

**CITY COUNCIL OF MONTEREY PARK
AND THE CITY COUNCIL ACTING ON BEHALF OF THE SUCCESSOR AGENCY
OF THE FORMER REDEVELOPMENT AGENCY
AGENDA**

**REGULAR MEETING
Monterey Park City Hall Council Chambers
320 W. Newmark Avenue, Monterey Park, CA 91754
Wednesday
May 4, 2016
7:00 PM**

MISSION STATEMENT

The mission of the City of Monterey Park is to provide excellent services to enhance the quality of life for our entire community.

Communication by the Public is an important part of the Local Government Process. Staff reports, writings, or other materials related to an item on this Agenda, which are distributed to the City Council/Agency Board less than 72 hours before this scheduled meeting are available for public inspection in the City Clerk's Office located at 320 West Newmark Avenue, Monterey Park, CA 91754, during normal business hours. Such staff reports, writings, or other materials are also on the City's website subject to staff's ability to post the materials before the meeting. The City's website is located at www.montereypark.ca.gov. Copies of staff reports and/or written documents pertaining to any item on the Agenda are on file in the Office of the City Clerk and are available for public inspection during regular business hours.

PUBLIC COMMENTS ON AGENDA ITEMS

For members of the public wishing to address the City Council regarding any item on this Agenda including the Consent Calendar or Oral Communications, please fill out a speaker card and return it to the City Clerk before the announcement of the Agenda Item.

Speakers are provided five (5) minutes per individual on each published agenda item. Individual speakers may consolidate time with another speaker's time; the total consolidated time cannot exceed two (2) minutes per speaker giving up time. However in the interest of ensuring that all members of the Public have an equal opportunity to participate, a single speaker cannot speak for more than ten (10) minutes on an individual Agenda item. If there are a large number of speakers on a particular agenda item, the Mayor, as confirmed by the City Council may reduce the amount of time allotted to each speaker or limit the total amount time allowed for speakers to address the agenda item. At the conclusion of that period of time, the speaker will be asked to please conclude their remarks so that the next speaker may begin their comments.

In accordance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please call City Hall, (626) 307-1359. Please notify the City Clerk's Office twenty-four hours prior to the meeting so that reasonable arrangements can be made to ensure availability of audio equipment for the hearing impaired. Council Chambers are wheelchair accessible.

PLEASE NOTE that this Agenda includes items considered by the City Council acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency, which dissolved February 1, 2012. Successor Agency matters will include the notation of "SA" next to the Agenda Item Number.

CALL TO ORDER

Mayor

FLAG SALUTE

The Monterey Park Police Explorers

ROLL CALL

Peter Chan, Mitchell Ing, Stephen Lam, Hans Liang, Teresa Real Sebastian

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

PUBLIC COMMUNICATIONS – (Related to City Business Only – 5 minute limit per person) While all comments are welcome, the Brown Act does not allow the City Council to take action on any item not on the agenda. The Council may respond to comments after Public Communications is closed. Persons may, in addition to any other matter within the City Council's subject-matter jurisdiction, comment on Agenda Items at this time. If you provide public comment on a specific Agenda item at this time, however, you cannot later provide comments at the time the Agenda Item is considered.

ORAL AND WRITTEN COMMUNICATIONS

[1.] PRESENTATIONS - None.

[2.] SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA)

NEW BUSINESS

2-A. WARRANT REGISTER FOR SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY OF MAY 4, 2016

It is recommended that the City Council (acting on behalf of the Successor Agency):

- (1) Approve payment of warrants and adopt Resolution No. _____ of the Successor Agency to the former Monterey Park Redevelopment Agency allowing certain claims and demands per warrant register dated May 4, 2016 totaling \$1,277.34 and specifying the funds out of which the same are to be paid; and
- (2) Take such additional, related, action that may be desirable.

2-B. SUCCESSOR AGENCY (SA) MINUTES

It is recommended that the City Council (acting on behalf of the Successor Agency):

- (1) Approve the minutes from the regular and special meeting of April 6, 2016; and
- (2) Take such additional, related, action that may be desirable.

[3.] CITY OF MONTEREY PARK- CONSENT CALENDAR - None.

[4.] PUBLIC HEARING

4-A. APPEAL OF PLANNING COMMISSION RESOLUTION NO. 04-16, ADOPTED ON FEBRUARY 9, 2016, APPROVING CONDITIONAL USE PERMIT (CU-15-09) ALLOWING FOR A WIRELESS TELECOMMUNICATION FACILITY – 417 NORTH GARFIELD AVENUE

It is recommended that the City Council consider:

- (1) Opening the continued public hearing to consider the appeal brought to the City Council pursuant to Monterey Park Municipal Code (“MPMC”) § 21.32.130(B);
- (2) If desirable, taking additional testimonial and documentary evidence;
- (3) Closing the public hearing;
- (4) After considering the evidence, determine whether to uphold, amend, or overturn Planning Commission Resolution No. 04-16; and
- (5) Take such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

Denying the Project is exempt from additional environmental review pursuant to CEQA Guidelines § 15270.

4-B. PUBLIC HEARING TO CONSIDER UPDATING THE CITY’S DEVELOPMENT IMPACT FEES (DIF) AND RELATED SECTIONS OF THE MONTEREY PARK MUNICIPAL CODE

It is recommended that the City Council consider:

- (1) Reopening the continued Public Hearing of the proposed Development Impact Fee Calculation and Nexus Report;
- (2) Introduce and waive first reading of an ordinance amending the MPMC to add new development impact fees and establish standards for imposing such fees;
- (3) Adopting Resolution ____ establishing impact fee schedules; and
- (4) Take such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

The proposed ordinance is exempt from review under the California Environmental Quality Act (California Public Resources Code §§ 21000, *et seq.*, “CEQA”) and CEQA Guidelines (14 California Code of Regulations §§ 15000, *et seq.*) because it establishes fees and charges for the purpose of obtaining funds for capital projects necessary to maintain service within existing service areas. This Ordinance, therefore, is categorically exempt from further CEQA review under CEQA Guidelines § 15273.

[5.] OLD BUSINESS - None.

5-A. SECOND READING AND ADOPTION: ORDINANCE TO ALLOW PIGGYBACK PURCHASING

It is recommended that the City Council consider:

- (1) Waive second reading and adopt the proposed ordinance;
- (2) Take such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

This Ordinance is exempt from additional review under the California Environmental Quality Act (Public Resources Code §§ 21000, et seq., "CEQA") and CEQA Guidelines (14 California Code of Regulations §§ 15000, et seq.) because it establishes rules and procedures to clarify existing policies and practices related to purchasing goods and services; does not involve any commitment to a specific project which could result in a potentially significant physical impact on the environment; and constitutes an organizational or administrative activity that will not result in direct or indirect physical changes in the environment. Accordingly, the Ordinance does not constitute a "project" that requires environmental review (see specifically CEQA Guidelines § 15378(b)(2, 5)).

[6.] NEW BUSINESS

6-A. WARRANT REGISTER FOR THE CITY OF MONTEREY PARK OF MAY 4, 2016

It is recommended that the City Council:

- (1) Approve payment of warrants and adopt Resolution No. _____ allowing certain claims and demands per Warrant Register dated May 4, 2016 totaling \$1,253,897.48 specifying the funds out of which the same are to be paid; and
- (2) Take such additional, related, action that may be desirable.

6-B. CITY COUNCIL MINUTES

It is recommended that the City Council:

- (1) Approve the minutes from the regular and special meeting of April 6, 2016; and
- (2) Take such additional, related, action that may be desirable.

6-C. AWARD OF BID – AMBULANCE REPLACEMENT

It is recommended that the City Council:

- (1) Authorize the City Manager to execute an agreement, in a form approved by the City Attorney, with Leader Industries for an amount of \$155,967.27. Funds in the amount of \$150,000 have been budgeted in the Fiscal Year 2015-2016 Account No. 0010-801-5002-96086 and staff seeks Council approval to approve an additional \$5,967.27 from the same fund; and
- (2) Take such additional, related, action that may be desirable.

6-D. SALE AND CONSUMPTION OF BEER AND WINE AT THE CENTENNIAL CONCERT SERIES AT BARNES PARK AMPHITHEATRE ON JUNE 18, JULY 16, AND AUGUST 20, 2016

It is recommended that the City Council:

- (1) Approve a request from the Centennial Committee/Concert Series subcommittee to allow for the sale and consumption of beer and wine as a part of the Concert Series scheduled on three Saturdays this summer - June 18th, July 16th, and August 20th; and
- (2) Take such additional, related, action that may be desirable.

6-E. 2016 PARKS ROOF REPLACEMENT PROJECT – AUTHORIZATION TO ADVERTISE

It is recommended that the City Council consider:

- (1) Adopting a resolution authorizing staff to advertise the 2015-2016 Parks Roof Replacement Project; and
- (2) Take such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

Since the proposed work is a minor alteration to an existing public facility, this project is Class 1 Categorically Exempt pursuant to the California Environmental Quality Act (CEQA).

6-F. 2016 VARIOUS STREET RESURFACING – AWARD OF CONTRACT

It is recommended that the City Council consider:

- (1) Awarding the contract for the 2016 Various Street Resurfacing to the lowest bidder, All American Asphalt, in the amount of \$887,720.00;
- (2) Authorizing the Public Works Director to approve construction change orders up to \$133,160 (up to 15% of construction contract amount) for this project; and
- (3) Authorizing the City Manager, or his designee, to execute the contract on behalf of the City.
- (4) Take such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

Since the proposed work is a minor alteration to an existing public facility, this project is Class 1 Categorically Exempt pursuant to the California Environmental Quality Act (CEQA).

[7.] COUNCIL COMMUNICATIONS AND MAYOR/COUNCIL AND AGENCY MATTERS

[8.] CLOSED SESSION - None.

ADJOURN



City Council Staff Report

DATE: May 4, 2016

AGENDA ITEM NO: (SA) New Business
Agenda Item 2-A.

TO: The Honorable Mayor and City Council
FROM: Chu Thai, Director of Management Services
Annie Yaung, CPFO, Controller
SUBJECT: Warrant Register for Successor Agency to the Former Community
Redevelopment Agency of
May 4, 2016

RECOMMENDATION:

It is recommended that the City Council:

- (1) Approve payment of warrants and adopt Resolution No. _____ of the Successor Agency to the former Monterey Park Redevelopment Agency allowing certain claims and demands per warrant register dated **May 4, 2016 totaling \$1,277.34** and specifying the funds out of which the same are to be paid; and
- (2) take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

Disbursements will be made from the funds referenced in the attached Resolution in Warrants numbered **318-320**.

BACKGROUND:

The claims and demands on the attached warrant register have been duly audited. I certify that the said claims and demands are accurate, are proper charges against the City of Monterey Park, Acting as the Successor Agency to the Former Community Redevelopment Agency (SA). I also certify that there are monies available for the payments thereof. Please note that amounts being paid by the SA funds in this warrant register represented expenditures incurred, which are pending for approval by the Oversight Board.

FISCAL IMPACT:

Disbursements from all funds total **\$1,277.34.**

Respectfully submitted:

Prepared by:



Chu Thai
Director of Management Services



Annie Young, CPFO
Controller

Approved By:



Paul L. Talbot
City Manager

Attachments 1: Resolution
Attachments 2: Warrant Register

ATTACHMENT 1

Resolution

RESOLUTION NO. SA-_____

**A RESOLUTION OF THE
SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA)
ALLOWING CERTAIN CLAIMS AND DEMANDS
PER WARRANT REGISTER DATED
4TH DAY OF MAY 2016
TOTALING \$1,277.34 AND SPECIFYING THE FUNDS OUT
OF WHICH THE SAME ARE TO BE PAID**

THE SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY
DOSE RESOLVE AS FOLLOWS:

SECTION 1. That the following claims and demands have been audited and that the same
are hereby allowed from various funds in the following amounts:

Atlantic/Garvey Projects	\$ 1,277.34
Total	<u>\$ 1,277.34</u>

PASSED, APPROVED AND ADOPTED THE 4TH DAY OF MAY 2016.

Peter Chan, Mayor
City of Monterey Park, California

ATTEST:

Vincent D. Chang, City Clerk
City of Monterey Park, California

Resolution No. SA-
Page 2

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss.
SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY)
OF CITY OF MONTEREY PARK)

I hereby certify that this resolution was duly adopted by the
Successor Agency to the Former Community Redevelopment Agency,
at a regular meeting held on the 4th day of May 2016 by the following vote.

AYES:
NOES:
ABSTAIN:
ABSENT:

Vincent D. Chang, City Clerk
City of Monterey Park, California

ATTACHMENT 2

Warrant Register

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

5

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
AT&T	0860-801-1203-32050	16.28	INTERNET/PHONE SERVICE		318	16.28
TOTAL FOR PREPAID WARRANTS						16.28
	PRINTED	16.28				
	E-PAYABLE	0.00				

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

6

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
HENSLEY LAW GROUP	0860-801-1203-31600	1,195.00	LEGAL		319	1,195.00
NATIONAL CONSTRUCTION RENTALS	0860-801-1203-31100	66.06	FENCE RENTAL		320	66.06
TOTAL FOR REGULAR WARRANTS						1,261.06
PRINTED		1,261.06				
E-PAYABLE		0.00				

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

7

TOTAL FOR PREPAID WARRANTS	16.28
TOTAL FOR PREPAID E-PAYABLES	0.00
TOTAL FOR PRINTED WARRANTS	1,261.06
TOTAL FOR PRINTED E-PAYABLES	0.00
TOTAL WARRANTS	1,277.34
TOTAL VOID CHECKS	0
TOTAL PREPAID CHECKS	1
TOTAL PREPAID E-PAYABLES	0
TOTAL CHECKS PRINTED	2
TOTAL E-PAYABLES PRINTED	0
TOTAL CHECKS ISSUED	3

CITY OF MONTEREY PARK
 FINAL WARRANT REGISTER
 COUNCIL MEETING DATE 05/04/2016
 FUND SUMMARY

8

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0860	ATLANTIC/GARVEY CAP PROJECTS	16.28	1,261.06	1,277.34
	TOTAL	16.28	1,261.06	1,277.34



City Council Staff Report

DATE: May 4, 2016

AGENDA ITEM NO: (SA) New Business
Agenda Item 2-B.

TO: The Honorable Mayor and City Council

FROM: Vincent D. Chang, City Clerk

SUBJECT: Successor Agency (SA) Minutes

RECOMMENDATION:

It is recommended that the City Council (acting on behalf of the Successor Agency)

- (1) Approve the minutes from the regular and special meeting of April 6, 2016; and
- (2) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

None.

BACKGROUND:

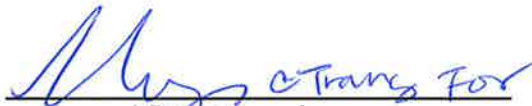
None.


FISCAL IMPACT:

None.


Respectfully submitted,

Prepared by:


Vincent D. Chang
City Clerk


Timothy Huynh
Minutes Clerk

Approved By:


Paul L. Talbot
City Manager

Attachments: April 6, 2016 special meeting minutes
April 6, 2016 regular meeting minutes

ATTACHMENT 1

Minutes

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
SPECIAL MEETING
APRIL 6, 2016**

The City Council of the City of Monterey Park held a Special Meeting of the Council in Room 266, Second Floor of City Hall, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, April 6, 2016 at 6:00 p.m.

CALL TO ORDER:

Mayor Chan called the meeting to order at 6:00 p.m.

ROLL CALL:

City Manager Talbot called the roll:

Council Members Present: Hans Liang, Stephen Lam, Peter Chan, Teresa Real Sebastian arrived at 6:30 pm.

Council Members Absent: Mitchell Ing

Also Present: City Manager Paul Talbot, City Attorney Mark Hensley, Director of Human Resources, Tom Cody

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

None.

ORAL & WRITTEN COMMUNICATIONS

None.

NEW BUSINESS

1. APPOINT LABOR NEGOTIATORS:

Action Taken: The City Council appointed the City Manager and the Director of Human Resources as the City's Labor Negotiators for Bargaining Units Monterey Park Firefighters' Association (MPFFA), Monterey Park Police Officers' Association (MPPOA), Monterey Park Professional Chief Officers' Association (PCOA), POA/Captains' Unit, Police Officer's Mid-Management Association (POMMA.)

Motion: Moved by Council Member Liang and seconded by Council Member Lam, motion carried by the following vote:

Ayes:	Council Members:	Liang, Lam, Chan
Noes:	Council Members:	None
Absent:	Council Members:	Real Sebastian, Ing
Abstain:	Council Members:	None

MISSION STATEMENT

The mission of the City of Monterey Park is to provide excellent services to enhance the quality of life for our entire community

CLOSED SESSION- The City Council adjourned to Closed Session at 6:02 p.m.

1. CONFERENCE WITH LABOR NEGOTIATORS, PURSUANT TO CALIFORNIA GOVERNMENT CODE § 54957.6

City Negotiators: Paul L. Talbot, City Manager, Tom Cody, Human Resources Director

Employee Organizations: Bargaining Units Monterey Park Firefighters' Association (MPFFA); Monterey Park Police Officers' Association (MPPOA); Monterey Park Professional Chief Officers' Association (PCOA), POA/Captains' Unit, Police Officer's Mid-Management Association (POMMA.)

2. CONFERENCE WITH LEGAL COUNSEL, INITIATION OF LITIGATION (Government Code § 54956.9(d)(4)). Number of Potential Cases: One.

3. CONFERENCE LEGAL COUNSEL, EXISTING LITIGATION (Government Code § 54956.9 (d)(1)). Number of Cases: Two

1. *People ex rel Mark D. Hensley v. USTL Import & Export, Inc., James Hilands and Lucy Hilands. LASC Case No. BC577155 (April 1, 2015).*

1. *Bedford Freight Lines v. City of Monterey Park (April 13, 2015) LASC Case No. BC578550.*

RECONVENE & ADJOURNMENT

The City Council reconvened from Closed Session with all Council Members present, with the exception of Mayor Pro Tem Ing and the meeting was adjourned at 6:40 p.m.

Action Taken: No reportable action taken during Closed Session.

Vincent D. Chang
City Clerk

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
REGULAR MEETING
APRIL 6, 2016**

The City Council of the City of Monterey Park held a Regular Meeting of the Council in the Council Chamber, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, April 6, 2016 at 7:00 p.m.

The minutes include items considered by the City Council acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency, which dissolved February 1, 2012. Successor Agency matters will include the notation of "SA" next to the Agenda Item Number.

CALL TO ORDER:

Mayor Chan called the meeting to order at 7:03 p.m.

FLAG SALUTE:

The Monterey Park Fire Explorers led the flag salute.

ROLL CALL:

City Clerk Vincent Chang called the roll:

Council Members Present: Hans Liang, Stephen Lam, Teresa Real Sebastian, Peter Chan, Mitchell Ing

Council Members Absent: None.

ALSO PRESENT: City Manager Paul Talbot, City Attorney Mark Hensley, City Treasurer Joseph Leon, Public Works Director/Assistant City Manager Ron Bow, Fire Chief Scott Haberle, Police Chief Jim Smith, Director of Management Services Chu Thai, Director of Human Resources Tom Cody, Recreation and Community Services Director Dan Costley, Community and Economic Development Director Michael Huntley, City Librarian Norma Arvizu, Controller Annie Yaung, Assistant City Engineer Rey Alfonso, Senior Planner Samantha Tewasart, Support Services Manager Tim Shay, Economic Development Specialist Donna Ramirez

ORAL AND WRITTEN COMMUNICATIONS

The Department Directors made some announcements regarding upcoming events. Director of Public Works Bow, spoke about the compost giveaway, trash survey information and meeting, and the spring cleanup events. Director of Recreation and Community Services Costley, spoke about the Centennial Events, Bike Ride, Earthday Festival, and the banner program. City Librarian Arvizu, spoke about the upcoming Library Book Talks.

- Jacob Campos, Chris Arriola's step-son, spoke on Agenda Item 6-D. He encouraged the City to plant a memorial tree in the memory of his step-father.

MISSION STATEMENT

The mission of the City of Monterey Park is to provide excellent services to enhance the quality of life for our entire community

His family stated that they would like to donate a bench that could be placed under the memorial tree.

- Irma Gorrocino, a Monterey Park resident, addressed an issue regarding her neighbor's 10-year building project. She stated that her neighbor is building a wall that she described as an eye-sore.
- Catherine Wills spoke regarding the positive impact the Lions Club has had in the City of Monterey Park. She stated her discontent with charging the Lions Club rent to use a building that they helped build.

1. PRESENTATION

None

2. SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA)

NEW BUSINESS

2A. WARRANT REGISTER FOR SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY OF APRIL 6, 2016

It is required that the City Council (acting on behalf of the Successor Agency) approve all disbursements. Disbursements will be made from the funds referenced in the attached Resolution in Warrants numbered 315-316.

Action Taken: The City Council acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency approved Item Nos. 2A-2B. The City Council approved payment of warrants and adopted Resolution No. SA-117 of the Successor Agency to the former Monterey Park Redevelopment Agency allowing certain claims and demands per warrant register dated April 6, 2016 totaling \$82.81 and specifying the funds out of which the same are to be paid.

Motion: Moved by Council Member Real Sebastian and seconded by Council Member Liang, motion carried by the following vote:

Ayes:	Council Members:	Liang, Lam, Real Sebastian, Ing, Chan
Noes:	Council Members:	None
Absent:	Council Members:	None
Abstain:	Council Members:	None

Resolution No. SA-117, entitled:

A RESOLUTION OF THE SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA) ALLOWING CERTAIN CLAIMS AND DEMANDS PER WARRANT REGISTER DATED 6TH DAY OF APRIL 2016 TOTALING \$82.81 AND SPECIFYING THE FUNDS OUT OF WHICH THE SAME ARE TO BE PAID

2B. SUCCESSOR AGENCY (SA) MINUTES

Approve the minutes from the regular and special meeting of March 2, 2016.

Action Taken: The City Council acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency approved the minutes from the regular and special meeting of March 2, 2016. Motion taken with Item No. 2A.

This is the end of Successor Agency (SA) items.



City Council Staff Report

DATE: May 4, 2016

AGENDA ITEM NO: Public Hearing
Agenda Item 4-A.

TO: Honorable Mayor and Members of the City Council

FROM: Michael A. Huntley, Director of Community and Economic Development

SUBJECT: Appeal of Planning Commission Resolution No. 04-16, adopted on February 9, 2016, approving Conditional Use Permit (CU-15-09) allowing for a wireless telecommunication facility – 417 North Garfield Avenue.

RECOMMENDATION:

It is recommended that the City Council consider:

- (1) Opening the continued public hearing to consider the appeal brought to the City Council pursuant to Monterey Park Municipal Code ("MPMC") § 21.32.130(B);
- (2) If desirable, taking additional testimonial and documentary evidence;
- (3) Closing the public hearing;
- (4) After considering the evidence, determine whether to uphold, amend, or overturn Planning Commission Resolution No. 04-16; and
- (5) Taking such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

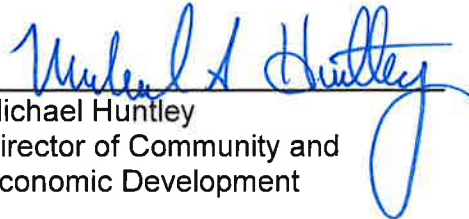
This is the continuing consideration of an appeal from the Planning Commission decision of February 9, 2016 to grant Conditional Use Permit CU-15-09 to AT&T for a wireless telecommunication facility at 417 North Garfield Avenue (Resolution No. 04-16). The City Council first opened a public hearing regarding the appeal on March 16, 2016; it was continued until April 6, 2016; again continued until April 20, 2016; and finally continued, at AT&T's request, until May 4, 2016. The City and AT&T entered into a tolling agreement during this time period to suspend the federal and state "shot clocks" that apply to AT&T's application.

On April 27 2016, the City received the attached correspondence from AT&T's attorney. No alternatives are offered by AT&T as to the location, aesthetics, or height of the proposed wireless facility. In addition to the letter, AT&T provided additional and supplemental documentation it states supports the reasons for the location and height of the wireless facility. The letter, in essence, reiterates AT&T's position and reaffirms its application.

Copies of previous staff reports are included for reference; attachments from those staff reports are available from the City Clerk's office (they were not included with this staff report in order to reduce the volume of pages).

Respectfully submitted:

By:




Michael Huntley
Director of Community and
Economic Development

Approved by:



Paul L. Talbot
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

Attachments:

- Attachment 1: Draft City Council Resolution
- Attachment 2: City Council Staff Reports dated March 16, 2016, April 6, 2016, and April 20, 2016
- Attachment 3: AT&T Letter dated April 27, 2016 and Supplemental Radio Frequency Statement

ATTACHMENT 1
Draft City Council Resolution

RESOLUTION NO.

A RESOLUTION OVERTURNING PLANNING COMMISSION RESOLUTION NO. 04-16 AND DENYING CONDITIONAL USE PERMIT (CUP-15-09) FOR A WIRELESS TELECOMMUNICATIONS FACILITY AT 417 NORTH GARFIELD AVENUE.

The City Council of the City of Monterey Park does resolve as follows:

SECTION 1: The City Council finds and declares that:

- A. On October 28, 2015, Eukon Group, on behalf of AT&T ("Applicant"), submitted an application, pursuant to Monterey Park Municipal Code ("MPMC") §§ 21.10.030, 21.32.020, and Chapter 21.34 requesting approval of Conditional Use Permit (CUP-15-09) to allow wireless telecommunication facility at 417 North Garfield Avenue ("Project");
- B. On February 9, 2016, the Planning Commission held a public hearing regarding the Project, and adopted Resolution No. 04-16 approving Conditional Use Permit (CUP-15-09) subject to certain conditions of approval;
- C. On February 16 and 19, 2016, three separate City Councilmembers appealed the Planning Commission's decision to the City Council pursuant to MPMC § 21.32.130(B); and
- D. On March 16, 2016, the City Council held a public hearing to consider the appeals. Before the hearing was concluded, the City Council continued it to April 6, 2016.

SECTION 2: *Factual Findings and Conclusions.* The City Council finds that the following facts exist and makes the following conclusions:

- A. The Applicant seeks to construct a new 52-foot tall bell tower at the south elevation of an existing land use located at 417 North Garfield Avenue (the "Property") within a 150 square foot lease area. The tower would be 12 feet wide and 11 feet deep, and would accommodate twelve 8-foot tall antenna panels and ancillary mechanical equipment.
- B. Among other things, the wireless facilities would be built atop a house of worship within a structure that incorporates religious symbols as part of the architecture.
- C. Public sources including, without limitation, the last census data demonstrate that 53.1% of the population is religious; 50.17% of the City's population identify with a Judeo - Christian religion.

**CITY COUNCIL
RESOLUTION NO.
PAGE 2 OF 6**

- D. The Property is located on the west side of North Garfield Avenue, between West Emerson Avenue and Hilliard Avenue. North and south of the Property are medical office buildings, west are residential dwelling units, and east are North Garfield Avenue and the Monterey Park Convalescent Hospital.
- E. The Property is zoned C-P (Commercial Professional) and designated Commercial in the General Plan.
- F. The Property is 33,799 square feet (0.78 acres) in size and is currently developed with a 2-story building constructed in 1962. The existing building is 36 feet tall. The property is accessible from North Garfield Avenue and West Emerson Avenue.
- G. The proposed tower design is proposed to be architecturally compatible with the building, and would have a similar roof style, an exterior stucco finish, a color scheme matching the building, and two religious symbols installed on the south and east elevations of the tower.
- H. The Project would permit an unmanned wireless telecommunication facility, which is allowed in the C-P (Commercial Professional) Zone with a Conditional Use Permit approval. MPMC Chapter 21.34 establishes the standards for wireless telecommunication facilities and these standards are intended to protect the public health, safety, and general welfare, and to protect residents from any potential adverse impacts, including adverse aesthetic impacts and incompatibility with the community.
- I. The maximum height allowed in the C-P Zone is 40 feet. Persons may seek discretionary approval for structures exceeding the height limitation which must be approved by the City.
- J. The applicant asserts that, in order to meet wireless coverage objectives, the antenna panels cannot be obstructed by buildings, and the tower proposed as part of the Project must exceed the height limit regulations in order to be effective.
- K. The record demonstrates that the applicant sought to construct its facilities at seven other locations (the "alternate locations"):
 - 1. 616 North Garfield Avenue (Garfield Professional Building).
 - 2. 525 North Garfield Avenue (Garfield Medical Center Hospital).

**CITY COUNCIL
RESOLUTION NO.
PAGE 3 OF 6**

3. 500 & 600 North Garfield Avenue (Garfield Medical Center Office Buildings).
 4. 420 North Garfield Avenue (Healthcare Medical Center).
 5. 223 North Garfield Avenue (Sun Imaging).
 6. 210 North Garfield Avenue (Sun Medical Lab).
 7. 311 North Rural Drive (Sierra Vista Park).
- L. As demonstrated by the coverage map submitted by the applicant, these alternate locations would provide the same or similar coverage as the proposed site.
- M. One of the alternate locations (525 North Garfield Avenue) already houses wireless facilities for a different carrier. Co-location of the applicant's wireless facilities at that location would be in the public interest since it would eliminate the aesthetic impacts identified by the City Council while still meeting the business needs of the applicant.
- N. Based upon the alternative locations, it is apparent that this particular site is not necessary to close a significant gap in applicant's service coverage.

SECTION 3: Environmental Assessment. Denying the Project is exempt from additional environmental review pursuant to CEQA Guidelines § 15270.

SECTION 4: Conditional Use Permit Findings. As set forth in Section 2, and in accordance with MPMC §§ 21.10.030 and 21.32.020, the City Council finds that the Project is inconsistent with the General Plan and MPMC as follows:

- A. The Project is inconsistent with the General Plan and the MPMC's zoning regulations. The Project is not consistent with the standards established by MPMC Chapter 21.34 because it is aesthetically unpleasant and inconsistent with the appearance of the surrounding area.
- B. Because of its failure to comply with the objective standards of MPMC Chapter 21.34 as to aesthetics, the Project will have an adverse effect on the public health, safety, and general welfare.
- C. Among its other aesthetic shortcomings, the facilities proposed by the Project are incompatible with the community because of height. According to MPMC § 21.10.070, the maximum height allowed in the C-P zone is 40

**CITY COUNCIL
RESOLUTION NO.
PAGE 4 OF 6**

feet. Yet, the applicant proposes a structure that is 52 feet high – more than 12 feet higher than is permissible, and 16 feet higher than the existing building. The graphical depiction of the structure proposed to exceed the height limitations demonstrates its incompatibility with the surrounding properties and, accordingly, its significant impact upon the aesthetics of neighboring land uses.

- D. Additionally, combining the wireless facilities with a place of worship that incorporates religious symbols violates community standards regarding preserving the integrity of such symbols and constitutional protections for religious worship. Based upon the community standards, as demonstrated by the City's demographics, such action would constitute a public nuisance since it is offensive to more than half of the City's population.

1. Failure to move the wireless facilities to a different location, e.g., 525 North Garfield Avenue, will cause the irreparable harm to the community;
2. Based upon the other locations identified in the record, it is apparent that the hardship to the applicant (other than perhaps a slight increase rental payments) is negligible; and
3. The only means by which the community can avoid harm is by ensuring that the wireless facilities not be installed at the Property.

- E. The record does not demonstrate that the Property is the only location that would close the applicant's coverage gap. While the applicant asserts that the property owners of the alternate locations are unwilling to accommodate wireless facilities, that inconvenience to the applicant is not a land use or technical consideration that must be considered by the City when determining whether to issue discretionary permits.

SECTION 5: Determination. Based on the findings set forth in Sections 2 and 4, the City Council takes the following action:

- A. Overturns Planning Commission Resolution No. 04-16, adopted on February 9, 2016; and
- B. Denies the Project including, without limitation, Conditional Use Permit (CUP-15-09).

SECTION 6: Reliance on Record. Each and every one of the findings and

**CITY COUNCIL
RESOLUTION NO.
PAGE 5 OF 6**

determinations in this Resolution are based on the competent and substantial evidence, both oral and written, contained in the entire record relating to the project. The findings and determinations constitute the independent findings and determinations of the City Council in all respects and are fully and completely supported by substantial evidence in the record as a whole.

SECTION 7: Limitations. The City Council's analysis and evaluation of the project is based on the best information currently available. It is inevitable that in evaluating a project that absolute and perfect knowledge of all possible aspects of the project will not exist. One of the major limitations on analysis of the project is the City Council's lack of knowledge of future events. In all instances, best efforts have been made to form accurate assumptions. Somewhat related to this are the limitations on the City's ability to solve what are in effect regional, state, and national problems and issues. The City must work within the political framework within which it exists and with the limitations inherent in that framework.

SECTION 8: Summaries of Information. All summaries of information in the findings, which precede this section, are based on the substantial evidence in the record. The absence of any particular fact from any such summary is not an indication that a particular finding is not based in part on that fact.

SECTION 9: A copy of this Resolution will be mailed to Applicant, AT&T, on behalf of Eukon Group, and to any other person requesting a copy.

SECTION 10: Applicant may bring a lawsuit challenging this Resolution within 30 days pursuant to 47 U.S.C. § 332(c)(7)(B)(v).

SECTION 11: This Resolution is the City Council's final decision and will become effective immediately upon adoption.

ADOPTED AND APPROVED this 6th day of April, 2016.

Peter Chan, Mayor

I hereby certify that the foregoing Resolution was duly adopted by the City Council of the City of Monterey Park at the regular meeting held on the 6th day of April 2016, by the following vote of the City Council:

AYES:
NOES:

**CITY COUNCIL
RESOLUTION NO.
PAGE 6 OF 6**

ABSTAIN:
ABSENT:

Michael A. Huntley, Secretary

APPROVED AS TO FORM:



for

Mark D. Hensley,
City Attorney

ATTACHMENT 2

City Council Staff Report dated March 16, 2016, April 6, 2016, and April 20, 2016



City Council Staff Report

DATE: March 16, 2016

AGENDA ITEM NO: **Public Hearing**
Agenda Item 4-A.

TO: Honorable Mayor and Members of the City Council

FROM: Michael A. Huntley, Director of Community and Economic Development

SUBJECT: Appeal of Planning Commission Resolution No. 03-16, adopted on February 9, 2016, approving Conditional Use Permit (CU-15-08) allowing for a wireless telecommunication facility – 901 Corporate Center Drive.

RECOMMENDATION:

It is recommended that the City Council consider:

- (1) Opening a public hearing to consider the appeal brought to the City Council pursuant to Monterey Park Municipal Code ("MPMC") § 21.32.130(B);
- (2) Taking testimonial and documentary evidence;
- (3) Closing the public hearing;
- (4) After considering the evidence, determine whether to uphold, amend, or overturn Planning Commission Resolution No. 03-16; and
- (5) Taking such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

On February 9, 2016, the Planning Commission adopted Resolution No. 03-16 approving Conditional Use Permit (CU-15-08) for a wireless telecommunication facility at 901 Corporate Center Drive. The decision was appealed to the City Council by three separate appeals filed on February 16th and 19th pursuant to MPMC § 21.32.130(B).

BACKGROUND AND ANALYSIS

The Planning Commission staff report dated February 9, 2016 and the minutes from the February 9, 2016 Planning Commission meeting are attached. In brief, the Planning Commission adopted Resolution No. 03-16 on February 9, 2016 which approved a wireless telecommunication facility (Verizon Wireless) at 901 Corporate Center Drive (the "Project").

As demonstrated in Resolution No. 03-16, the Planning Commission did not find any substantive evidence within the record allowing it to deny the conditional use permit for the Project. To the contrary, the Planning Commission found that the Project meets the requirements of applicable law including, without limitation, Monterey Park Municipal Code (MPMC) Chapter 21.34. That Chapter requires an applicant for a wireless

telecommunication facility project to obtain the City's approval for proposed conditions. Resolution No. 03-16 enforces this requirement.

Appeals regarding conditional use permits are regulated by MPMC Chapter 21.32. This matter was appealed pursuant to § 21.32.130(B). Following a hearing, the City Council may sustain, modify, reject, or overrule Planning Commission Resolution No. 03-16 as set forth in MPMC Chapter 21.32. Should the City Council choose to modify, reject, or overrule the Planning Commission's decision, it would need to make findings consistent with MPMC Chapter 21.32 to support its decision. In this instance, a resolution reflecting the City Council's findings would be brought back at a subsequent meeting to memorialize the City Council's decision.


An action to sustain Planning Commission Resolution No. 03-16 does not require any additional City Council findings; it can simply affirm the Planning Commission's decision by majority vote.

LEGAL NOTIFICATION:

The legal notice of this hearing was posted at City Hall, Monterey Park Bruggemeyer Library, and Langley Center on **February 25, 2016** and published in the Monterey Park Progress on **March 3, 2016**, with affidavits of posting and publication on file. The legal notice of this hearing was mailed to **49** property owners within a 500 foot radius and current tenants of the property concerned on **February 25, 2016** and **February 29, 2016**.


Respectfully submitted:

By:




Michael Huntley
Director of Community and
Economic Development

Approved by:



Paul L. Talbot
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

Attachments:

- | | |
|---------------|--------------------------------------------------------------|
| Attachment 1: | Site Plan, Floor Plan, Elevation Plan, and Photo Simulations |
| Attachment 2: | Planning Commission staff report dated February 9, 2015 |
| Attachment 3: | Planning Commission Resolution No. 03-16 |
| Attachment 4: | Planning Commission Minutes February 9, 2016 |
| Attachment 5: | Separate appeals filed pursuant to MPMC § 21.32.130 |



City Council Staff Report

DATE: April 6, 2016

AGENDA ITEM NO: **Public Hearing**
Agenda Item 4-A.

TO: Honorable Mayor and Members of the City Council

FROM: Michael A. Huntley, Director of Community and Economic Development

SUBJECT: Appeal of Planning Commission Resolution No. 04-16, adopted on February 9, 2016, approving Conditional Use Permit (CU-15-09) allowing for a wireless telecommunication facility – 417 North Garfield Avenue.

RECOMMENDATION:

It is recommended that the City Council consider:

- (1) Reopening a public hearing to consider the appeal brought to the City Council pursuant to Monterey Park Municipal Code ("MPMC") § 21.32.130(B);
- (2) Taking additional testimonial and documentary evidence;
- (3) Closing the public hearing;
- (4) After considering the evidence, determine whether to uphold, amend, or overturn Planning Commission Resolution No. 04-16; and
- (5) Taking such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

On February 9, 2016, the Planning Commission adopted Resolution No. 04-16 approving Conditional Use Permit (CU-15-09) for a wireless telecommunication facility at 417 North Garfield Avenue. That decision was appealed to the City Council by three separate appeals filed on February 16th and 19th pursuant to MPMC § 21.32.130(B).

On March 16, 2016, the City Council considered the appeal based on documentation provided by staff and testimony taken at the public hearing. After a lengthy deliberation, the City Council continued the public hearing until April 6, 2016 to consider whether to adopt a resolution overturning the Planning Commission decision to approve a wireless telecommunications facility on the property located at 417 N. Garfield Avenue. A draft resolution is included with this agenda item.

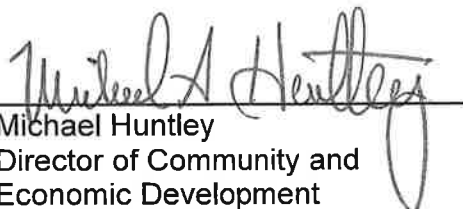
ANALYSIS:

Appeals regarding conditional use permits are regulated by MPMC Chapter 21.32. This matter was appealed pursuant to § 21.32.130(B). The MPMC provides that appeals from Planning Commission decisions are considered de novo by the City Council. This means, in essence, that the City Council must independently determine whether the


record demonstrates any legal error by the Planning Commission and whether the record contains substantial evidence to support the Planning Commission's factual determinations. Following a hearing, the City Council may sustain, modify, reject, or overrule Planning Commission Resolution No. 04-16 as set forth in MPMC Chapter 21.32. If the Council takes no further action on the appeal, the Planning Commission decision will stand. A copy of the staff report from the March 16, 2016 meeting is attached for convenience along with the supplementary staff report from the City Attorney's office.

Respectfully submitted:

By:


Michael Huntley
Director of Community and
Economic Development

Approved by:


Paul L. Talbot
City Manager

Reviewed by:


Karl H. Berger
Assistant City Attorney

Attachments:

Attachment 1:	Draft City Council Resolution
Attachment 2:	City Council Staff Report dated March 16, 2016
Attachment 3:	Wireless Coverage Maps for Voice and Data Coverage
Attachment 4:	City Council Resolution No. 10106
	Guidelines for Wireless Communication Facilities (1996)



City Council Staff Report

DATE: April 20, 2016

AGENDA ITEM NO: Public Hearing
Agenda Item 4-A.

TO: Honorable Mayor and Members of the City Council

FROM: Michael A. Huntley, Director of Community and Economic Development

SUBJECT: Appeal of Planning Commission Resolution No. 04-16, adopted on February 9, 2016, approving Conditional Use Permit (CU-15-09) allowing for a wireless telecommunication facility – 417 North Garfield Avenue.

RECOMMENDATION:

It is recommended that the City Council consider:

- (1) Approving the requested continuance for Conditional Use Permit (CUP-15-09) to the hearing of May 4, 2016;
- (2) Authorize the City Manager to execute a tolling agreement in a form approved by the City Attorney (and substantially in the form set forth in the attached draft agreement); and
- (3) Taking such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

The applicant, Jerry Ambrose of Eukon Group, on behalf of AT&T, is requesting a continuance of the public hearing regarding Conditional Use Permit (CU-15-09) to allow for additional time to address the items raised by the City Council at the April 6, 2016 meeting.

It is also desirable to authorize the City Manager to execute a tolling agreement with AT&T to avoid any argument that the CUP would be "deemed approved" under applicable federal and state regulations governing wireless facilities. The so-called federal and state "shot clocks" require the City to take action within certain time frames to either approve or deny a wireless facility application. If the City fails to act, applicable law can deem the application "approved." The attached draft tolling agreement would help ensure that the City and AT&T will have breathing room to continue considering the wireless facility application without worrying about federally and state imposed timelines. Staff understands that AT&T is working diligently on a proposal for the City Council and hopes to present it at the first meeting in May.

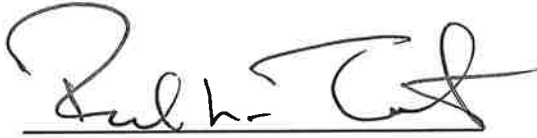
Respectfully submitted:

By:



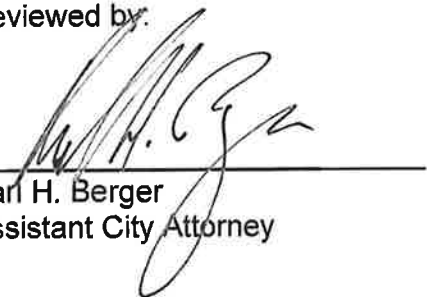
Michael Huntley
Director of Community and
Economic Development

Approved by:



Paul L. Talbot
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

Attachments:

- Attachment 1: Applicant Letter dated April 13, 2016
- Attachment 2: Tolling Agreement

ATTACHMENT 3

AT&T Letter dated April 27, 2016 and Supplemental Radio Frequency Statement



Michael van Eckhardt
Executive Director - Senior Legal Counsel
AT&T Mobility
P.O. Box 97061
Redmond, WA 98073
michael.vaneckhardt@att.com

T: 425.580.7033
F: 425.580.7825

April 27, 2016

Via Email

Monterey Park City Council
City Hall
320 West Newmark Avenue
Monterey Park, CA 91754

Re. New Cingular Wireless PCS, LLC d/b/a AT&T Mobility
Conditional Use Permit CUP-15-09
417 North Garfield Avenue

Dear Mayor Chan, Mayor Pro Tem Ing, and Councilmembers Real Sebastian, Lam, and Liang:

I write again on behalf of New Cingular Wireless PCS, LLC d/b/a AT&T Mobility ("AT&T") regarding AT&T's conditional use permit application CUP-15-09 ("Application"). Specifically, this letter responds to new issues that were raised during the City Council's April 6, 2016 hearing about AT&T's proposal to install a stealth wireless telecommunications facility at the Christ Lutheran Church, 417 North Garfield Avenue ("Proposed Facility"). The evidence in the record demonstrates that AT&T has significant service coverage gap in the vicinity of the Proposed Facility, and that the Proposed Facility is the least intrusive means by which AT&T can close this gap.

I understand that at the April 6, 2016 hearing on the Application, one or more members of the City Council questioned whether AT&T has a service coverage gap in the vicinity of the Proposed Facility. I also understand that the City Council asked whether AT&T's coverage gap could be closed with a new site at City Hall. As demonstrated in the record and below, AT&T does have a significant service coverage gap in the vicinity of the Proposed Facility. In addition, AT&T radio frequency engineers conducted further analysis and concluded that a new site at City Hall is not a technologically feasible means to close this coverage gap. Thus, under applicable federal law, which I explained in my previous correspondence to you about this Application, the City must approve AT&T's Application.

AT&T has a significant service coverage gap in this portion of Monterey Park.

AT&T's service coverage gap exists because existing radio frequency signals in this portion of the City are not strong enough to provide reliable in-building service in the gap area.



AT&T's March 14, 2016 Radio Frequency Statement that was submitted to the City in connection with this Application explains that this coverage gap includes "an area roughly bordered by Glendon Way to the north, North Rural Drive to the east, Garvey Avenue to the south, and North Ynez Avenue to the west." As explained in the Radio Frequency Statement, AT&T designs and builds its wireless network to ensure customers receive reliable in-building service quality. This is a standard benchmark in the wireless industry, and federal courts recognize that areas lacking reliable in-building wireless service qualify as service coverage gaps within the meaning of the Telecommunications Act of 1996 ("Act").¹ Federal courts regularly accept propagation maps like Exhibits 1 and 2 of AT&T's Radio Frequency Statement as evidence of a service coverage gap that can support an effective prohibition claim under the Act.²

As the propagation maps that are exhibits to the Radio Frequency Statement show, AT&T has a service coverage gap in its high frequency bands in the vicinity of the Proposed Facility. Specifically, Exhibit 1 to AT&T's Radio Frequency Statement depicts AT&T's significant gap in in-building service coverage by the lack of high-band indoor signal (depicted by green shading) near the Proposed Facility (denoted CLV1442 on the propagation maps). As you can see by the additional green-shaded area on Exhibit 2, this specific coverage gap will be closed after the Proposed Facility is on air.

I understand that at the April 6, 2016 hearing on the Application, a City Councilmember raised questions about AT&T's coverage gap based on (a) AT&T's online wireless coverage maps, and (b) amateur signal strength tests that she performed by examining bars of strength appearing on her mobile phone when she drove the area. But these issues are addressed and explained by AT&T's Radio Frequency Statement. Moreover, unlike the information that AT&T engineers rely upon when designing the wireless network, neither piece of information measures or evaluates in-building service coverage.

As explained at page two of AT&T's Radio Frequency Statement, AT&T's online wireless coverage maps display approximate coverage, but they do not show actual coverage, which may be affected by a number of existing conditions. While the online maps help wireless

¹ The in-building standard has been approved by the United States district courts within the Ninth Circuit. *See, e.g., T-Mobile West Corp. v. City of Huntington Beach*, No. CV 10-2835 CAS (Ex), 2012 U.S. Dist. LEXIS 148170, *11-12 (C.D.Cal. Oct. 10, 2012) ("[p]roviding reliable in-building service in the area * * * is essential, and its absence constitutes a significant gap in coverage"). The same conclusion is reached nationwide. *See, e.g., T-Mobile Northeast, LLC v. City Lowell*, No. 11-11551-NMG, 2012 U.S. Dist. LEXIS 180210, *30-31 (D.Mass. Nov. 27 2012) ("courts that have addressed the issue have routinely concluded that a significant gap in in-building coverage may result in an effective prohibition of personal wireless services").

² *Id.*; *see also* my letter of April 6, 2016, explaining and applying the effective prohibition preemption under the Act.



customers identify general areas where AT&T's wireless network provides some outdoor coverage, the coverage maps are not intended to show actual customer performance on the network, nor are they intended to show future network needs or build requirements inside or outside of existing AT&T coverage areas. The "learn more" links on the wireless coverage map website and the statement "Map displays approximate outdoor coverage and actual coverage may vary" below the map provide further explanation for the purpose and limitations of the online wireless coverage map. Significantly, this information states "[t]here are gaps in coverage that are not shown by this high-level approximation" and "[a]ctual coverage may differ from map graphics and may be affected by terrain, weather, network changes, foliage, buildings, construction, signal strength, high-usage periods, customer equipment, and other factors." Indeed, as stated in AT&T's Radio Frequency Statement, customers may experience service problems even in locations where the online wireless coverage map indicates that coverage is available.

Conversely, AT&T's propagation maps are created using industry-standard tools, including computer models and data sources, so that they depict and predict service coverage in a specific area based on specific network design engineering criteria (service coverage levels measured in dBm) and specific existing conditions (such as existing terrain, clutter, etc.). AT&T uses these data and tools to evaluate network performance and needs for new or upgraded wireless telecommunications facilities. And, again, while the maps on the website are a high-level approximation of outdoor coverage, AT&T needs to close its gap by providing in-building service coverage.

This distinction between maps developed by network design engineers using detailed site-specific data and online approximations of coverage has been considered by the United States District Court for the Central District of California in the context of evaluating the existence of a significant service coverage gap under the Act. In the *Huntington Beach* case, the court examined T-Mobile's online "Personal Coverage Check" (PCC) maps and its detailed propagation maps.³ This analysis came in the context of a similar concern about T-Mobile's maps as the Councilmember now raises about AT&T's maps. The court explained that T-Mobile's web-based maps allow customers to estimate available wireless coverage, whereas its propagation maps are more detailed based on technical analysis of the wireless network. Finding that T-Mobile's PCC maps and propagation maps "are designed for and serve different purposes," the court further explained that the propagation maps are more accurate in predicting radio frequency coverage at specific signal strengths to provide reliable residential in-building

³ *Huntington Beach*, 2012 U.S. Dist. LEXIS 148170, at *31-38.



coverage.⁴ The court concluded that T-Mobile's propagation maps, and not its PCC maps, should be relied upon to evaluate service coverage gaps.⁵

The same analysis and conclusion apply here. AT&T's propagation maps are used to design AT&T's wireless network based on specific data using engineering tools. AT&T's online wireless coverage maps are approximations and are not used for network design. Importantly, AT&T's propagation maps illustrate differences in signal strength as between in-building, in-vehicle, and outdoor coverage. In evaluating whether AT&T has a significant service coverage gap in the vicinity of the Proposed Facility, the City should look to AT&T's propagation maps, which clearly show a significant in-building service coverage gap.⁶

Likewise, the Councilmember's test of AT&T service coverage on her mobile telephone is not determinative of whether AT&T has an in-building coverage gap in its high-band service coverage in the area. Indeed, Exhibit 1 to AT&T's Radio Frequency Statement indicates (by the yellow-shaded areas) that there may be some existing in-vehicle coverage along certain routes in the area. But AT&T needs to provide in-building wireless service coverage on its high-band frequencies in this area, and the same propagation map depicts the significant coverage gap (by the lack of green-shaded areas).

AT&T's Radio Frequency Statement also explains that service on a single mobile device does not indicate good coverage because "signal losses and service problems can and do occur for customers even at times when certain other customers in the same vicinity may be able to initiate and complete calls on AT&T's network." And the statement explains that the bars of signal strength on a wireless telephone is an "imprecise" and unreliable measure of service quality. Again, in contrast to an amateur field test of in-vehicle or outdoor coverage, AT&T uses its network data and industry-standard tools to design and build its wireless telecommunications network to the industry-standard benchmark of ensuring customers receive reliable in-building service quality. Again, this benchmark and AT&T's propagation maps are recognized standards to show a significant service coverage gap within the meaning of the Act. Thus, to evaluate the Application based on substantial evidence as it must, the City must rely on AT&T's propagation maps, which clearly show a significant service coverage gap.

Moreover, as AT&T's Radio Frequency Statement explains, the Proposed Facility also will help alleviate capacity problems on AT&T's wireless network. The statement explains that

⁴ *Id.*, at *37-38.

⁵ *Id.*, at *38.

⁶ See AT&T Radio Frequency Statement.



the facility “will also help address increased usage by offloading surrounding sites during current and future peak demand periods.” This is what is meant in the legend of AT&T’s coverage website where it indicates that coverage varies during high-usage periods. This also explains why one might be able to place a call in a vehicle at an off-peak time. But AT&T builds its network to provide reliable in-building signal strength at all times, and the Proposed Facility is predicted to close the existing in-building service coverage gap even for high-usage times.

Finally, the “significance” of a service coverage gap is defined by federal courts with reference to the characteristics of the gap area, not merely its size or shape. In 2009, the United States Court of Appeals for the Ninth Circuit explained that the significance of a coverage gap is determined based on a fact-specific inquiry of the characteristics of the area to be served.⁷ According to the federal court, some of the factors considered include the nature and character of the area, the number of potential users in the area, the types of uses in the area, and traffic on area roads.⁸ Here, as explained in AT&T Radio Frequency Statement, the Proposed Facility will improve coverage to the Garfield Medical Center, several medical and office buildings, places of worship, commercial zones, and the surrounding residential neighborhoods with hundreds of homes. The gap area is a well-trafficked part of the city, and includes a portion of the Interstate 10 corridor, including the Garfield Avenue interchange. By logic and by law, this gap is significant.

AT&T cannot close its significant service coverage gap from a facility at City Hall.

As I explained in greater detail in my previous letter of April 6, 2016, AT&T conducted a thorough analysis of alternative sites in the area and identified the Proposed Facility as the least intrusive means to close its significant service coverage gap in this portion of the City. And under the Act and federal case law interpreting and applying the Act, once AT&T concludes that a specific site is the least intrusive means to address a coverage gap, the burden shifts to the local government to prove that there is an alternative site that is less intrusive, technologically feasible, and available for AT&T to use.⁹ Thus, the City can only satisfy its burden by identifying an alternative site that actually is available for use by AT&T and actually is technologically feasible to address the service coverage gap at issue.

⁷ *Sprint PCS Assets, LLC v. Palos Verdes Estates*, 583 F.3d 716, 727 (9th Cir. 2009).

⁸ *Id.*

⁹ See *T-Mobile USA, Inc. v. City of Anacortes*, 572 F.3d 987, 997-99 (9th Cir. 2009) (“when a locality rejects a [wireless provider’s] prima facie showing, it must show that there are some potentially available and technologically feasible alternatives”).



Naturally, the search for an available and technologically feasible candidate will be constrained by the geography of the coverage objective. As explained above, AT&T's radio frequency engineers have defined the geographic boundaries of this coverage gap to be addressed. As you can see by the Radio Frequency Statement and its Exhibit 2, which predicts service coverage from the Proposed Facility, AT&T's coverage objective is to provide in-building service coverage to an area that extends south to about Garvey Avenue. But Monterey Park's City Hall is more than a half mile south of the Proposed Facility and about one-third of a mile to the south of that southernmost portion of the subject service coverage gap.

Even so, AT&T modeled the service coverage that could be obtained from a new wireless telecommunications facility at City Hall. The results are depicted in a new propagation map that is provided as Exhibit S-2 to the attached Supplemental Radio Frequency Statement. As you can see from this propagation map, a site at City Hall would not be able to close AT&T's significant service coverage gap that will be served by the Proposed Facility. In fact, it does not appear that a site at City Hall would provide in-building service coverage to much at all of AT&T's coverage objective. Thus, a new site at City Hall is not a technologically feasible solution to AT&T's significant service coverage gap in the vicinity of the Proposed Facility.

Conclusion

AT&T is committed to working with the City, within the parameters of the applicable law, to ensure that its Proposed Facility is the least intrusive means by which it can close its significant service coverage gap in that portion of the City. The record evidence clearly demonstrates the need for improved service and that AT&T indeed has a significant service coverage gap there. I once again urge you to affirm the Planning Commission's unanimous approval of AT&T's Application.

Very truly yours,

A handwritten signature in blue ink, appearing to read "Michael van Eckhardt".

Michael van Eckhardt

cc: Mark D. Hensley, Esq., Monterey Park City Attorney (mhensley@hensleylawgroup.com)

Attachment: Supplemental Radio Frequency Statement

AT&T Mobility Radio Frequency Statement
417 North Garfield Avenue, Monterey Park, CA
SUPPLEMENTAL STATEMENT OF SANDEEP MANGAT

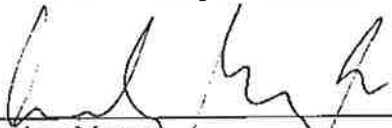
This statement supplements my Radio Frequency Statement of March 14, 2016, in which I described AT&T's significant service coverage gap in the vicinity of 417 North Garfield Avenue, Monterey Park, CA (the "Property"). This gap covers an area roughly bordered by Glendon Way to the north, North Rural Drive to the east, Garvey Avenue to the south, and North Ynez Avenue to the west. As demonstrated by my March 14, 2016 Radio Frequency Statement, AT&T's proposed facility at the Property will close this gap.

I understand that a question was raised whether this gap could be addressed by a new site located at Monterey Park City Hall, 300 West Newmark Avenue, Monterey Park, CA. City Hall, however, is not located within the search parameters for a new site to close this gap. It is located well outside of the gap itself. A review of satellite imagery and mapping confirms that City Hall is not well-positioned to close this gap. It is located approximately one third of a mile to the south of the southernmost portion of this gap, and approximately a mile to the south of the northernmost portion of this gap. In any event, I analyzed coverage that would be achieved by placing a new facility at City Hall, and I conclude that AT&T cannot close its significant service coverage gap in the vicinity of the Property with a new site located at City Hall.

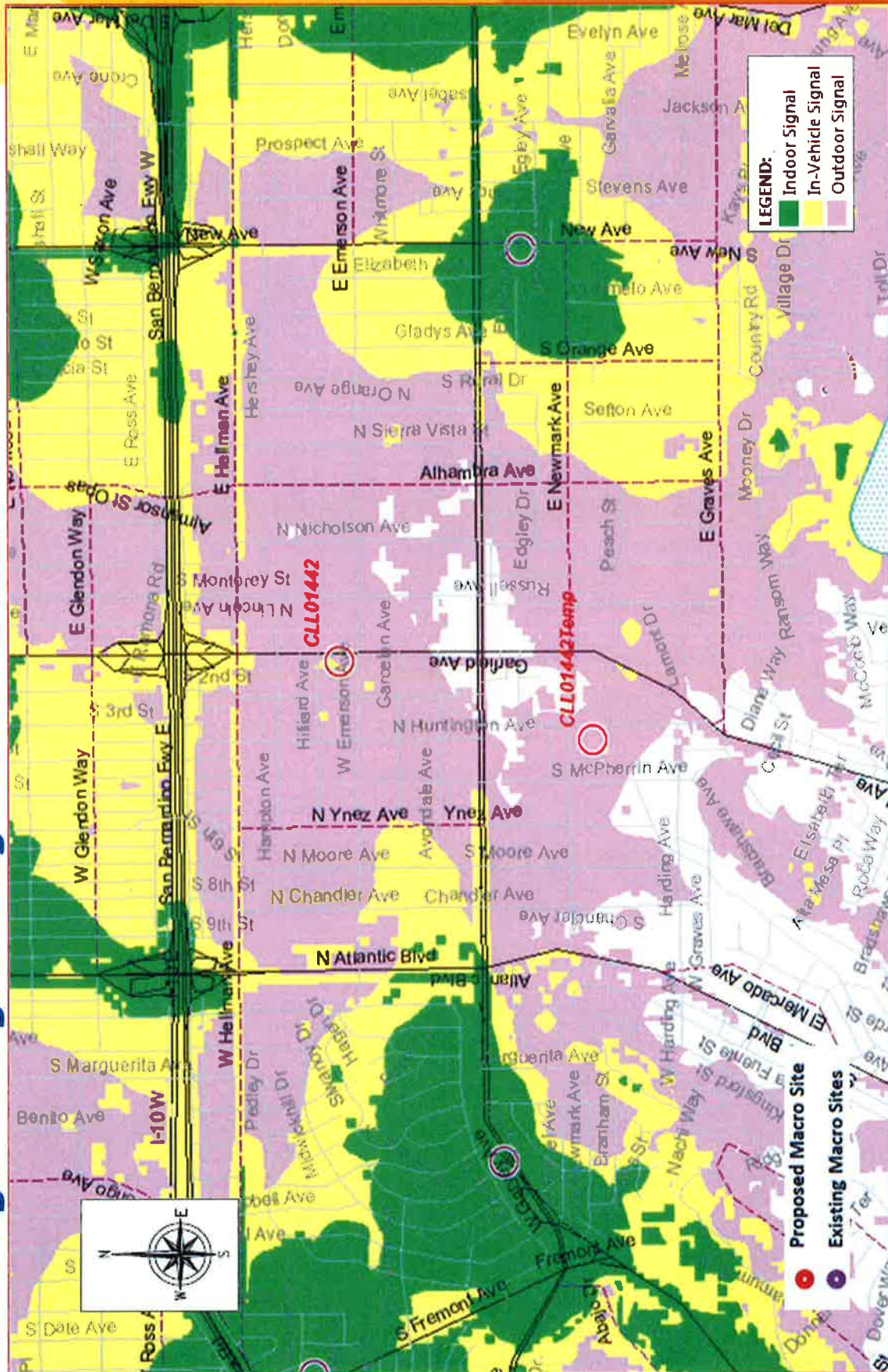
Exhibit S-1 is a map of the existing high-band service coverage in the area at issue. It includes high-band service coverage provided by existing AT&T sites. The green shaded areas of the map depict acceptable in-building coverage. In-building coverage means customers are able to place or receive a call on the ground floor of a building. The yellow shaded areas depict areas within a signal strength range that provide acceptable in-vehicle service coverage. In these areas, an AT&T customer should be able to successfully place or receive a call within a vehicle. The lavender shading depicts areas within a signal strength range in which a customer might have difficulty receiving a consistently acceptable level of service. Any white areas of the map are areas where the signal strength does not meet the outdoor signal level threshold. The quality of service experienced by any individual customer can differ greatly depending on whether that customer is indoors, outdoors, stationary, or in transit. Any area in the yellow, lavender, or white category is considered inadequate service coverage and constitutes a service coverage gap.

Exhibit S-2 to this Statement is a map that predicts high-band service coverage based on signal strength in the vicinity of the Property if antennas are placed at City Hall. On this map, the proposed facility at the Property is denoted *CLL01442* and the suggested alternative site at City Hall is denoted *CLL01442Temp*. As shown by this map, placement of the equipment at City Hall will not close this significant high-band service coverage gap. In fact, the gain in in-building service coverage from a new site at City Hall (depicted by the green shading) does not overlap very much at all with the coverage objective for this site. If you compare the predicted service coverage from the proposed facility at the Property (see Exhibit 2 to my March 14, 2016 Statement) with the predicted service coverage from City Hall (Exhibit S-2), you can see that a new site on City Hall does not address the same significant service coverage gap.

My conclusions are based on my knowledge of the Property and with AT&T's wireless network, as well as my review of AT&T's records with respect to the Property and its wireless telecommunications facilities in the surrounding area. I have a Bachelor's Degree in Electronics and Communication Engineering from the Dr. B.R. Ambedkar Regional Engineering College, Jalandhar, Punjab, India, and have worked as an engineering expert in the wireless communications industry for over 20 years.


Sandeep Mangat
AT&T Mobility Services LLC
Network, Planning & Engineering
RAN Design & RF Engineering
April 27, 2016

Coverage – Neighboring Site of CLL01442

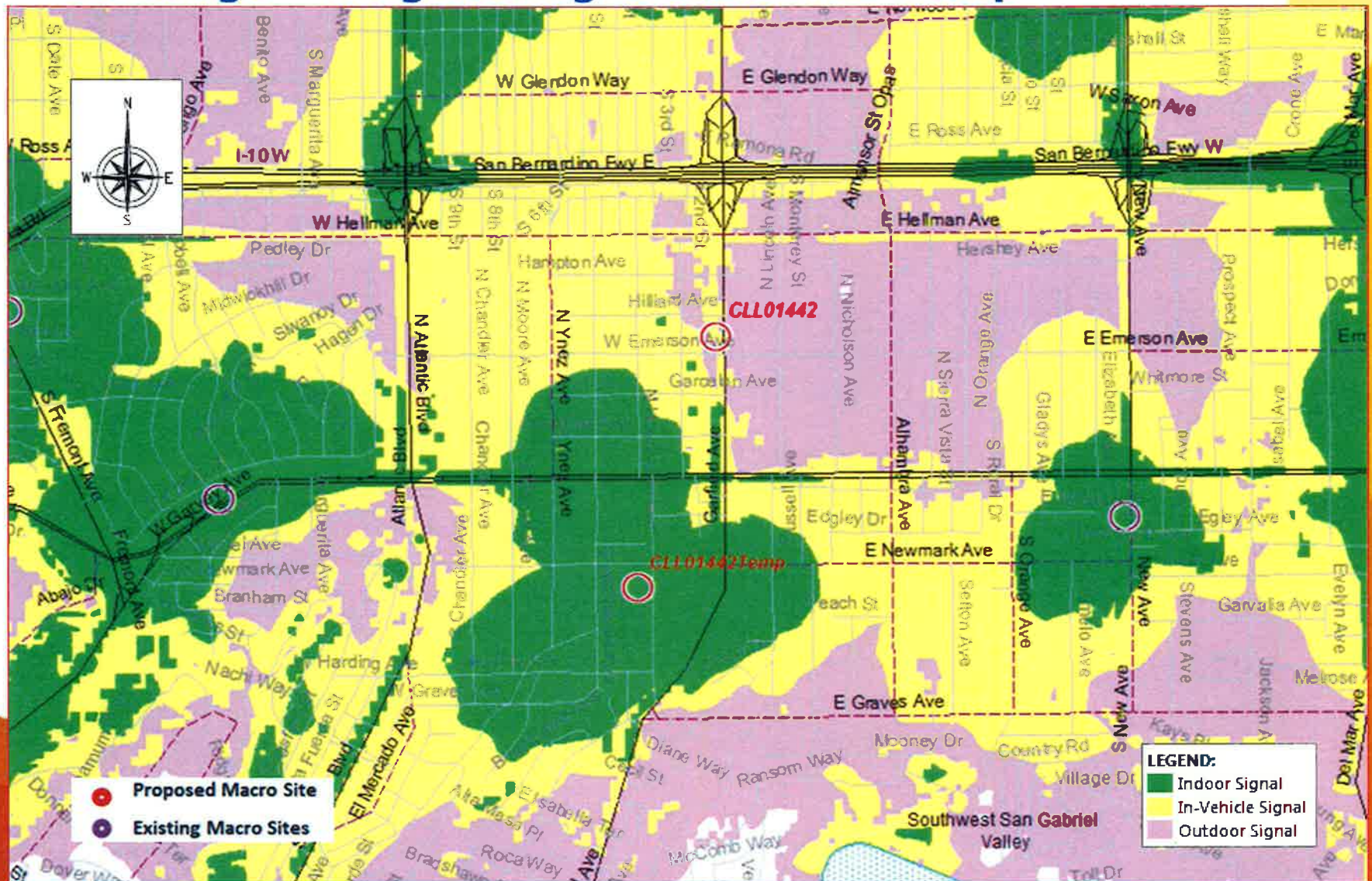


© 2014 AT&T Intellectual Property. All rights reserved. AT&T and the AT&T logo are trademarks of AT&T Intellectual Property.



April 21, 2016

Coverage – Neighboring & CLL01442-Temp



© 2014 AT&T Intellectual Property. All rights reserved. AT&T and the AT&T logo are trademarks of AT&T Intellectual Property.

April 21, 2016





City Council Staff Report

DATE: May 4, 2016

AGENDA ITEM NO: Public Hearing
Agenda Item 4-B.

TO: The Honorable Mayor and City Council
FROM: Chu Thai, Management Services Director
SUBJECT: Public Hearing to Consider Updating the City's Development Impact Fees (DIF) and Related Sections of the Monterey Park Municipal Code

RECOMMENDATION:

It is recommended that the City Council consider:

1. Reopening the continued Public Hearing of the proposed Development Impact Fee Calculation and Nexus Report;
2. Introducing and waiving first reading of an ordinance amending the MPMC to add new development impact fees and establish standards for imposing such fees;
3. Adopting Resolution ____ establishing impact fee schedules; and
4. Take such additional, related, action that may be desirable.

CEQA:

The proposed ordinance is exempt from review under the California Environmental Quality Act (California Public Resources Code §§ 21000, *et seq.*, "CEQA") and CEQA Guidelines (14 California Code of Regulations §§ 15000, *et seq.*) because it establishes fees and charges for the purpose of obtaining funds for capital projects necessary to maintain service within existing service areas. This Ordinance, therefore, is categorically exempt from further CEQA review under CEQA Guidelines § 15273.

EXECUTIVE SUMMARY:

This matter is a continuation of the public hearing regarding development impact fees (DIFs) that was first opened on April 6, 2016, and continued on April 20, 2016. To authorize the imposition of these DIFs requires that the Monterey Park Municipal Code ("MPMC") be amended by the draft ordinance. If adopted, the ordinance would establish these new DIFs and establish requirements procedures for their imposition upon development projects. The resolution establishing the new DIFs schedule, if adopted, would become effective 60 days after the draft ordinance becomes effective, i.e., 90 days after second reading (the ordinance requires 30 days to become effective, the DIFs would become effective 60 days after that time).

ANALYSIS:

The table below provides a summary of impact fees by type of fees and land use categories. This is the maximum impact fee reasonably calculated, and the City Council may adopt fees which are lower, but not higher.

	Detached Dwelling Units	Attached Dwelling Units	Commercial Lodging Units	Retail, Service & Office Uses	Manufacturing & Industrial Uses	Institutional Uses
Maximum Calculation						
Law Enforcement	584	559	212	0.411	0.056	0.081
Fire Suppression/Medic	711	464	423	0.389	0.021	0.059
Circulation	1,990	1,254	1,047	3.573	1.450	0.977
Water Distribution	3,096	2,855	1,858	0.854	0.429	0.587
Sewer Collection	428	395	257	0.153	0.077	0.105
Public Meeting Facilities	1,844	1,871	-	-	-	-
Aquatics Facilities	813	825	-	-	-	-
Park			19	0.071	0.036	0.176
Land Acquisition	13,734	13,932	-	-	-	-
Improvements	4,085	4,144	-	-	-	-
Library						
Facility	1,448	1,469	-	-	-	-
Collection	212	215	-	-	-	-
TOTAL	\$ 28,945	\$ 27,983	\$ 3,816	\$ 5.451	\$ 2.069	\$ 1.985
	per dwelling unit	per dwelling unit	per room key	per sq ft	per sq ft	per sq ft

At the April 20, 2016, meeting, the City Council discussed eliminating the park land acquisition and library space acquisition parts of the impact fees. The detached dwelling unit impact fee would be reduced to \$13,763 per unit.

NO Park & Library Land Acquisition	Detached Dwelling Units	Attached Dwelling Units	Commercial Lodging Units	Retail, Service & Office Uses	Manufacturing & Industrial Uses	Institutional Uses
Law Enforcement	584	559	212	0.411	0.056	0.081
Fire Suppression/Medic	711	464	423	0.389	0.021	0.059
Circulation	1,990	1,254	1,047	3.573	1.450	0.977
Water Distribution	3,096	2,855	1,858	0.854	0.429	0.587
Sewer Collection	428	395	257	0.153	0.077	0.105
Public Meeting Facilities	1,844	1,871	-	-	-	-
Aquatics Facilities	813	825	-	-	-	-
Park			19	0.071	0.036	0.176
Land Acquisition	-	-	-	-	-	-
Improvements	4,085	4,144	-	-	-	-
Library						
Facility	-	-	-	-	-	-
Collection	212	215	-	-	-	-
TOTAL	\$ 13,763	\$ 12,582	\$ 3,816	\$ 5.451	\$ 2.069	\$ 1.985
	per dwelling unit	per dwelling unit	per room key	per sq ft	per sq ft	per sq ft

There were discussions about transferring some of the library and public meeting facilities impact fees from residential over to commercial and institutional. This is not feasible, because there are no data collected to identify commercial/institutional impact upon the library and public facilities.

FISCAL IMPACT:

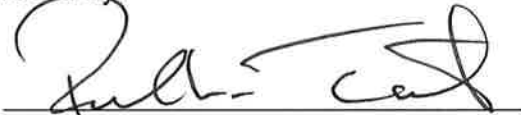
The report calculates approximately \$55.5 million in DIFs revenue to support future development. Such revenues must be deposited in separate dedicated accounts, and the Act requires specific accounting and reporting procedures.

Respectfully submitted by:



Chu Thai
Director of Management Services

Approved by:



Paul L. Talbot
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

ATTACHMENTS:

1. Ordinance to Update Impact Fees
2. Resolution Adopting Development Impact Fee Schedule

ATTACHMENT 1
Ordinance to Update Impact Fees

ORDINANCE NO. _____

**AN ORDINANCE ADDING A NEW CHAPTER 3.110, ENTITLED
“DEVELOPMENT IMPACT FEES” TO TITLE 3 OF THE
MONTEREY PARK MUNICIPAL CODE FOR THE PURPOSE OF
IMPOSING FEES ON APPLICANTS SEEKING TO CONSTRUCT
DEVELOPMENT PROJECTS.**

The City Council of the city of Monterey Park does ordain as follows:

SECTION 1: The City Council finds and declares as follows:

- A. New land development generates impacts on public services and public facilities for which revenues generated through property taxes and other means are generally insufficient to accommodate;
- B. Impact fees are desirable and necessary for the City to more fully pay for the public costs of new growth and development;
- C. It is the City's intent and desire to have developers pay for their fair share of public costs associated with new development while at the same time facilitating growth that is in the public interest;
- D. The City is mindful of the constitutional limitations and restrictions verified by cases such as *City of Monterey v. Del Monte Dunes at Monterey, Ltd., et al.* (1999) 526 U.S. 687, *Dolan v. City of Tigard* (1994) 512 U.S. 374, and *Nolan v. Cal. Coastal Comm'n* (1987) 483 U.S. 825, and *Ehrlich v. City of Culver City* (1996) 12 Cal.4th 854. This Ordinance is intended to, and does, comply with such constitutional limitations on the City's police powers;
- E. The Mitigation Fee Act (Government Code §§ 66000, *et seq.*) enables and encourages the City to enact appropriate development impact fees which bear a reasonable relationship between the proposed use and the type of project on which a fee is imposed;
- F. The imposition of impact fees is one of the preferred methods of ensuring that development bears a proportionate share of the cost of capital facilities necessary to accommodate such development. This must be done in order to promote and protect the public health, safety and welfare; and
- G. The fees established by this ordinance are derived from, are based upon, and do not exceed the costs of providing capital facilities necessitated by the new land developments for which the fees are levied;

- H. The City assumes the responsibility for and is committed to providing public facilities at levels necessary to cure any existing deficiencies in already developed areas. Impact fees collected pursuant to this Chapter will not be used to cure existing deficiencies in public facilities; and
- I. To the extent that new development in designated benefit areas places demands upon public facilities, those demands should be satisfied by shifting the responsibility for financing the provision of such facilities from the public to the development creating the demands; and
- J. The report entitled "Development Impact Fee Calculation and Nexus Report" dated March 8, 2016, (and as may be revised from time to time) sets forth reasonable methodology and analysis for the determination of the impact of new development on the need for and costs for additional capital facilities improvements in the City.
- K. After careful consideration, including a review of the documentary and testimonial evidence submitted during a public hearing on April 6, 2016, the City Council finds that the imposition of impact fees to finance specified major public facilities in designated benefit areas is in the best interests of the general welfare of the City and its residents, is equitable, and does not impose an unfair burden on new development.
- L. It is in the public interest to adopt this ordinance for the purpose of protecting the public health, safety, and welfare.

SECTION 2: A new Chapter 3.110, entitled "*Development Impact Fees*" is added to Title 3 of the Monterey Park Municipal Code ("MPMC") to read as follows:

"Chapter 3.110

DEVELOPMENT IMPACT FEES

- § 3.110.010 PURPOSE.**
- § 3.110.020 APPLICABILITY.**
- § 3.110.030 EXEMPTIONS.**
- § 3.110.040 DEFINITIONS.**
- § 3.110.050 NOTICE AND HEARING REQUIREMENTS.**
- § 3.110.060 IMPOSITION OF FEES/AUTOMATIC ADJUSTMENT.**
- § 3.110.070 IMPACT FEE ACCOUNTS.**
- § 3.110.080 USE OF IMPACT FEE PROCEEDS.**
- § 3.110.090 REFUNDS.**
- § 3.110.100 PROTESTS, APPEALS, AND AUDITS.**
- § 3.110.110 AMENDMENT PROCEDURES.**
- § 3.110.120 CREDITS.**
- § 3.110.130 CONFLICTS.**

§ 3.110.010 **PURPOSE.** This Ordinance is adopted pursuant to the city's police powers and the Mitigation Fee Act (Government Code §§ 66000, *et seq.*), for the purpose of imposing fees on applicants seeking to construct development projects. The purpose of such fees is to minimize, to the greatest extent practicable, the impact that new development has on the city's public services and public facilities. Toward that end, the city intends that applicants for such development projects pay their fair share of the costs of providing such public services and public facilities. Accordingly, the amount of each impact fee is calculated based upon the gross square footage of nonresidential development, number of residential dwelling units, type or density or intensity of use, vehicle trip generation, or other appropriate methodology which ensures that the fee is roughly proportional to the impacts of new development on public facilities. The City assumes responsibility for and will pay for with general city revenues all public facility needs for existing development.

§ 3.110.020 **APPLICABILITY.** Unless expressly excepted or exempted, this chapter applies to all fees imposed by the City to finance public facilities attributable to new development, including without limitation:

- A. Law Enforcement Facilities, Vehicles, and Equipment;
- B. Fire Suppression/Medic Facilities, Vehicles, and Equipment;
- C. General Facilities, Vehicles, and Equipment;
- D. Community, Activity and Sports Facilities, Centers and Equipment;

- E. Library Facilities and Equipment;
- F. Water Storage/Distribution System;
- G. Wastewater Collection System; and
- H. Road Project Construction, Right-of-Way Acquisition, and Engineering.

§ 3.110.030 **EXEMPTIONS.** This chapter does not apply to:

- A. Taxes and special assessments;
- B. Fees for processing development applications;
- C. Fees for enforcing regulations;
- D. Fees collected under development agreements;
- E. Fees imposed pursuant to a reimbursement agreement between the City and a property owner for that portion of the cost of a public facility paid for by the property owner which exceeds the need for the public facility attributable to, reasonably related to, and roughly proportional to the development;
- F. Fees to mitigate impacts on the environment; or
- G. Fees imposed, levied or collected by other governmental agencies including subdivisions of the state and federal government.

§ 3.110.040 **DEFINITIONS.** Unless the contrary is stated or clearly appears from the context, the following definitions will govern the construction of the words and phrases used in this chapter:

- A. "Benefit area" means the geographic area within which impact fees are collected and expended for a particular type of capital improvement serving development projects within such area.
- B. "Capital improvement" means land or facilities for any other capital project identified in the City's Capital Improvements Plan including without limitation, to land or facilities for the following purposes: the storage, treatment or distribution of water; the collection, treatment, reclamation or disposal of sewage; the collection and disposal of stormwater and for watershed preservation purposes; transportation and transit including, without limitation, streets, street lighting and traffic-control devices and supporting improvements,

roads, overpasses, bridges, airports, and related facilities; parks and recreational improvements; public safety, including police and fire facilities; schools and child care facilities; libraries and public art; and public buildings of all kinds. Capital improvement also includes design, engineering, inspection, testing, planning, legal land acquisition and all other costs associated with construction of a public facility.

- C. "Capital Improvements Plan" means the long term plan for capital improvements, adopted by the City Council, describing the approximate location, size, time of availability and estimated cost of capital improvement projects and identifies sources of funding for capital improvement projects.
- D. "Capital Improvements Project List" means the list attached to a Council resolution setting the base fee amount for each specific impact fee. The list must describe the approximate location, size, time of availability and estimated cost of each capital improvement to be funded from a particular impact fee account.
- E. "Collection" means the point in time at which the impact fee is actually paid over to the City.
- F. "Commitment" means earmarking impact fees to fund or partially fund capital improvements serving new development projects.
- G. "New development or development project" means and includes any project undertaken for the purpose of development, including without limitation a project involving the permit issuance for construction, reconstruction, or change of use, but not a project involving permit issuance for operating, remodeling, rehabilitating, or improving an existing structure, nor the rebuilding of a structure destroyed or damaged through natural disaster, nor the replacement of one mobile home with another on the same pad if no dwelling unit is added.
- H. "Dwelling unit" means one or more rooms in a building or a portion of a room, designed, intended to be used, or actually used for occupancy by one household for living and sleeping quarters, and containing one kitchen only, and includes a mobile home, but not hotel or motel units.
- I. "Impact fee" means any monetary exaction imposed by the City as a condition of or in connection with approval of a development project for the purpose of defraying all or some of the cost of or repayment of costs previously expended from other City funds for

capital improvements relating to the project.

- J. "Impose" means to determine that a particular development project is subject to the collection of impact fees as a condition of development approval.
- K. "Nonresidential development project" means all development other than residential development projects.
- L. "Residential development project" means any development undertaken to create a new dwelling unit or units.

§ 3.110.050 NOTICE AND HEARING REQUIREMENTS.

- A. Any legislative action adopting an ordinance, resolution, or other legislative enactment adopting a new impact fee or approving an increase in an existing fee must be accomplished in accordance with Government Code § 66018.
- B. Any costs incurred by the City in conducting public hearings required by this section may be recovered as a part of the impact fees which are the subject of the hearing.

§ 3.110.060 IMPOSITION OF FEES/AUTOMATIC ADJUSTMENT.

- A. Except as otherwise provided, persons submitting applications seeking approval for new development projects must pay the City impact fees, in an amount set by city council resolution, as a condition for the City to approve such development projects.
- B. No tentative or final subdivision map, parcel map, grading permit, building permit, final inspection, or certificate of occupancy, or other development permit, may be approved unless the provisions of this section are fulfilled.
- C. Impact fees will be imposed by including the following language in any document of development approval:

"All fees imposed pursuant to Chapter 3.110 of the Monterey Park Municipal Code must be paid to the City before this project is approved."
- D. The city engineer will collect impact fees before the City issues a building permit, except that the connection fees are collected at the time an applicant seeks to connect to the City's utility system.

- E. Unless otherwise provided by Council resolution, the impact fees established by this chapter will be automatically adjusted on an annual basis at the beginning of each fiscal year based on the average percentage change over the previous calendar year set forth in the construction price index for the Los Angeles metropolitan area. The first impact fee adjustment cannot be made before a minimum of ten (10) months after the effective date of this Section.

§ 3.110.070 IMPACT FEE ACCOUNTS.

- A. The City must establish an impact fee account for each benefit area and for each type of capital improvement for which an impact fee is imposed. Impact fees collected must be deposited in each such account according to type of improvement and benefit area. The funds of the account cannot be commingled with the City's other funds. Any account previously established for the deposit of funds which would have been developer impact fees under this chapter are deemed an impact fee account for the purposes of this chapter.
- B. Each impact fee account must be interest-bearing and the accumulated interest will become a part of the account.
- C. The funds of each account will be expended within the benefit area exclusively for the capital improvements for which the impact fees were collected.

§ 3.110.080 USE OF IMPACT FEE PROCEEDS. Impact fees may be expended only for the type of capital improvements for which they were imposed, calculated, and collected and according to the time limits and procedures established in this chapter. Impact fees may be used to pay the principal, interest and other costs of bonds, notes and other obligations issued or undertaken by or on behalf of the City to finance such improvements.

§ 3.110.090 REFUNDS.

- A. Except as described in this section, upon application of the property owner, the City must refund that portion of any impact fee which has been on deposit over five years and which is unexpended and uncommitted. The refund will be made to the then-current owner or owners of lots or units of the development project or projects, provided that the then-current owner submits an application for a refund to the City within one hundred eighty (180) days before the five (5) year period expires.
- B. If fees in any impact fee account are unexpended or uncommitted,

starting with the fifth (5th) fiscal year after the first deposit into the account or fund, and every subsequent five (5) years, the City Council must make the findings required by Government Code § 66001(d) for maintaining funds on deposit. If the Council makes such findings, the fees are exempt from the refund requirement.

- C. The City may issue refunds through direct payment; offsetting the refund against other impact fees due for development projects by the owner on the same or other property; or otherwise by agreement with the owner. If the costs of refunding the impact fees would exceed the amount refunded, the City may instead comply with Government Code § 66001(f).

§ 3.110.100 **PROTESTS, APPEALS, AND AUDITS.** All protests, appeals, and audits must be conducted in accordance with the procedures contained in the Mitigation Fee Act (commencing at Government Code §§ 66020 *et seq.*).

§ 3.110.110 **AMENDMENT PROCEDURES.** At least once each year, before the City Council's adoption of the budget and revisions to the Capital Improvements Project List, the city manager, or designee, must report to the City Council with:

- A. Recommendations for amendments to this chapter and to other parts of this code and to resolutions establishing impact fees;
- B. Proposals for changes to the Capital Improvements Project List, identifying capital improvements to be funded, in whole or in part, by impact fees;
- C. Proposals for changes in the boundaries of benefit areas; and
- D. Proposals for changes to impact fee rates and schedules.

§ 3.110.120 **CREDITS.**

- A. A property owner who dedicates land or agrees to participate in an assessment district or otherwise contributes funds for capital improvements, as defined in this chapter, may be eligible for a credit for such contribution against the impact fee otherwise due.
- B. The city engineer must determine (1) whether the contribution meets capital improvement needs for which the particular impact fee has been imposed; (2) whether the contribution will substitute for or otherwise reduce the need for capital improvements anticipated to be provided with impact fee funds; and (3) the value of the developer contribution. In no event, however, will the credit exceed the amount of the otherwise applicable impact fee.

- C. Any application for credit must be submitted at or before the time of development project approval on forms provided by the City. The application must contain a declaration of those facts, under oath, along with the relevant documentary evidence which qualifies the property owner for the credit.

§ 3.110.130 **CONFLICTS.** In the event of a conflict between the provisions of this chapter and the provisions of any other ordinance or resolution establishing or amending impact fees, the provisions of this chapter govern."

SECTION 3: This Ordinance is exempt from review under the California Environmental Quality Act (California Public Resources Code §§ 21000, et seq., "CEQA") and CEQA Guidelines (14 California Code of Regulations §§ 15000, et seq.) because it establishes fees and charges for the purpose of obtaining funds for capital projects necessary to maintain service within existing service areas. This Ordinance, therefore, is categorically exempt from further CEQA review under CEQA Guidelines § 15273.

SECTION 4: This Ordinance establishes the methods for establishing and imposing Impact Fees only; it does not affect any other previously established charges or other administrative fees. To the extent any provision of this Ordinance supersedes previously established Impact Fees, or procedures related to such Impact Fees, such replacement does not affect any other charge, fee, penalty, forfeiture, or liability incurred before, or preclude prosecution and imposition of penalties for any violation occurring before, this Ordinance's effective date. Any such part of previous approvals remains in full force and effect.

SECTION 5: If any part of this Ordinance or its application is deemed invalid by a court of competent jurisdiction, the City Council intends that such invalidity will not affect the effectiveness of the remaining provisions or applications and, to this end, the provisions of this Ordinance are severable.

SECTION 6: The City Clerk is directed to certify the passage and adoption of this Ordinance; cause it to be entered into the city of Monterey Park's book of original ordinances; make a note of the passage and adoption in the records of this meeting; and, within fifteen (15) days after the passage and adoption of this Ordinance, cause it to be published or posted in accordance with California law.

SECTION 7: This Ordinance will take effect on the 31st day following its final passage and adoption.

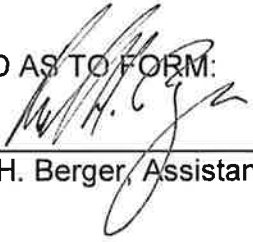
PASSED AND ADOPTED this ____ day of _____.

Peter Chan, Mayor

ATTEST:

Vincent D. Chang, City Clerk

APPROVED AS TO FORM:

By: 

Karl H. Berger, Assistant City Attorney

ATTACHMENT 2
Resolution Adopting
Development Impact Fee Schedule

RESOLUTION NO.

A RESOLUTION ADOPTING DEVELOPMENT IMPACT FEES FOR _____ IN ACCORDANCE WITH CHAPTER 3.110 OF THE MONTEREY PARK MUNICIPAL CODE.

The City Council of the City of Monterey Park does resolve as follows:

SECTION 1: The City Council finds and declares that:

- A. New land development generates impacts on public services and public facilities for which revenues generated through property taxes and other means are generally insufficient to accommodate;
- B. It is the City's objective to provide the highest and most efficient level of public services and public infrastructure financially possible;
- C. The General Plan for the City of Monterey Park states that adequate urban services must be available to meet the needs of new development;
- D. It is the City's intent and desire to have developers pay for their fair share of public costs associated with new development while at the same time facilitating growth that is in the public interest;
- E. The imposition of impact fees is one of the preferred methods of ensuring that development bears a proportionate share of the cost of capital facilities necessary to accommodate such development. This must be done in order to promote and protect the public health, safety and welfare;
- F. The City Council may establish development impact fees for _____ pursuant to the Mitigation Fee Act (Government Code §§ 66000-66025);
- G. This Resolution is adopted pursuant to Chapter 3.110 of the Monterey Park Municipal Code ("MPMC") for the purpose of calculating development impact fees;
- H. The fees established by this Resolution are derived from, are based upon, and do not exceed the costs of providing capital facilities necessitated by the new land developments for which the fees are levied. However, based on an evaluation of the development impact fees charged in neighboring jurisdictions, the City Council believes a reduced level of fees should be adopted;
- I. The report entitled "Development Impact Fee Calculation and Nexus Report" dated March 8, 2016, prepared by Revenue and Cost Specialists (RCS), set forth a reasonable methodology and analysis for the

determination of the impact of new development on the need for and costs for additional capital facilities improvements in the City. The Fee Study is attached as Exhibit "A," and incorporated by reference;

- J. City Council evaluated the Development Impact Fee Calculation and Nexus Report, and approved the fee schedule identified in Section 3 of this Resolution;
- K. Pursuant to Government Code § 66016, the City made data available regarding the cost, or estimated cost, of providing services for the proposed public facility impact fees ten days before the public hearing held on April 6, 2016;
- L. On April 6, 2016, the City Council heard public testimony and considered evidence in a public hearing held and noticed in accordance with Government Code §§ 66016 and 66018 and continued this matter to the April 20, 2016, and May 4, 2016, City Council meetings;
- M. After careful consideration, including a review of the documentary and testimonial evidence submitted during the public hearing, the City Council finds that the imposition of impact fees to finance major public facilities is in the best interests of the general welfare of the City and its residents and workers, is equitable, and does not impose an unfair burden on new development;
- N. At the recommendation of the City's Departments and the City Manager, the City Council believes that it is in the public interest to establish the recommended fees to recover for the fiscal impact of new development; and
- O. This Resolution relies on the documentary and testimonial evidence submitted to the City during the public hearing held on April 6, 2016 and continued to the April 20, 2016, and May 4, 2016, City Council meetings in addition to such additional information that may be in the administrative record.

SECTION 2: *Calculation of Development Impact Fees.*

- A. The Development Impact Fee Calculation and Nexus Report ("Fee Study"), prepared by Revenue and Cost Specialists calculates fees for police, fire, community facilities, water, sewer and street systems that would fund the fair share cost to new development for additional capital facilities and equipment improvements;
- B. The study is based on a planning horizon of build-out of all available land within the City;

- C. The level of development fees in the Fee Study is based on a reasonable methodology to determine the impacts and costs of new development;
- D. The City may adopt development impact fees up to the amounts legally justified in the Fee Study;
- E. For any change in use or uses, if the new use or uses are in a fee category that has fee amounts greater than the existing use or uses, then the additional impact fees will be an amount equal to the difference between the impact fees for the new use or uses and the impact fees for the former use or uses.

SECTION 3: Schedule of Development Impact Fees. Based upon the methodology identified in Section 2 and City Council direction at the public hearing, the development impact fees are established as follows:

Development Impact Fee Table Effective May 4, 2016

Land Use	Police	Library	Fire	Parks	Circulation System	Water Dist.	Sewer	Public Meeting Facilities	Aquatics Facilities	Total
Residential										
Detached Dwelling Units	\$584	\$1,660	\$711	\$17,819	\$1,990	\$3,096	\$428	\$1,844	\$813	\$29,945 (per unit)
Attached Dwelling Units	\$559	\$1,684	\$464	\$18,076	\$1,254	\$2,855	\$395	\$1,871	\$825	\$27,983 (per unit)
Commercial Lodging Units	\$212	--	\$423	\$19	\$1,047	\$1,858	\$257	--	--	\$3,816 (per keyed unit)
Non-Residential										
Retail, Service, Office	\$0.411	--	\$0.389	\$0.071	\$3.573	\$0.854	\$0.153	--	--	\$5.451 (per sq. ft.)
Manufacturing, Industrial	\$0.056	--	\$0.021	\$0.036	\$1.450	\$0.429	\$0.077	--	--	\$2.069 (per sq. ft.)
Institutional	\$0.081	--	\$0.059	\$0.179	\$0.977	\$0.587	\$0.105	--	--	\$1.988 (per sq. ft.)

SECTION 4: Fee Adjustment. Unless otherwise revised, the fees established by this Resolution will be automatically adjusted on an annual basis concurrently with the adoption of the capital improvement plan (CIP) each fiscal year beginning on July 1, 2017.

SECTION 5: Exempt under the California Environmental Quality Act. In accordance with the Public Resources Code (Cal. Pub. Res. Code §§ 21000, *et seq.*; "CEQA") and the CEQA Guidelines (Cal. Code Regs. Title 14, §§ 15000, *et seq.*), the proposed resolution is statutorily exempt from additional environmental review pursuant to CEQA Guidelines § 15273 (Rates, Tolls, Fares and Charges).

SECTION 6: Effective Date of this Resolution. This Resolution will become effective 60 days after the effective date of Ordinance No. _____. Building plans that are submitted to the City for plan check and that are determined to be complete by the

Community and Economic Development Director, or designee (that is, detailed architectural plans including dimensioned site plan, floor plans, elevations, and structural plans, and all plan check application fees have been paid to the City) submitted before July 1, 2016, are exempt from the regulations contained in this Resolution and are subject to the City's existing impact fees. Completed building plans expire within one year unless the City issues a valid building permit. Thereafter, an applicant must submit new building plans and pay all impact fees pursuant to this Resolution. Any dispute regarding the Director's final determination that (a) building plans are incomplete; or (b) whether complete plans were submitted before July 1, 2016, must be appealed pursuant to the MPMC. Any dispute regarding the amount of impact fees due for a project must be appealed pursuant to the MPMC.

SECTION 7: City Clerk. The City Clerk will certify the passage and adoption of this Resolution; will enter the same in the book of original Resolutions of said City; and will make a minute of the passage and adoption thereof in the record of proceedings of the City Council of said City, in the minutes of the meeting at which the same is passed and adopted.

ADOPTED AND APPROVED this 4th day of May, 2016.

Peter Chan, Mayor

ATTEST:

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS
CITY OF MONTEREY PARK)

I, Vincent D. Chang, City Clerk of the City of Monterey Park, California, do hereby certify that the whole number of members of the City Council of said City is five; that the foregoing Resolution No. _____ was duly passed and adopted by said City Council, approved and signed by the Mayor, and attested to by the City Clerk, all at a regular meeting of said Council held on the 4th day of May 2016, and the same was so passed and adopted by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Vincent D. Chang, City Clerk

APPROVED AS TO FORM:
Mark D. Hensley, City Attorney

By: _____
Karl H. Berger,
Assistant City Attorney



City Council Staff Report

DATE: May 4, 2016

AGENDA ITEM NO: Old Business
Agenda Item 5-A.

TO: The Honorable Mayor and City Council
FROM: Tim Shay, Support Services Manager
SUBJECT: Second Reading and Adoption: Ordinance to Allow Piggyback Purchasing

RECOMMENDATION:

It is recommended that the City Council consider:

1. Waive second reading and adopt the proposed ordinance;
2. Take such additional, related, action that may be desirable.

CEQA:

This Ordinance is exempt from additional review under the California Environmental Quality Act (Public Resources Code §§ 21000, et seq., "CEQA") and CEQA Guidelines (14 California Code of Regulations §§ 15000, et seq.) because it establishes rules and procedures to clarify existing policies and practices related to purchasing goods and services; does not involve any commitment to a specific project which could result in a potentially significant physical impact on the environment; and constitutes an organizational or administrative activity that will not result in direct or indirect physical changes in the environment. Accordingly, the Ordinance does not constitute a "project" that requires environmental review (see specifically CEQA Guidelines § 15378(b)(2, 5)).

SUMMARY:

The first reading occurred at the April 20, 2016 City Council meeting. The ordinance is now ready for its second reading and adoption by the City Council (Attachment 1). A copy of the staff report from the April 20, 2016 meeting is attached for reference (Attachment 2).

Respectfully submitted by:




Chu Thai
Director of Management Services

Prepared by:



Tim Shay
Support Services Manager

Approved by:



Paul L. Talbot
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

ATTACHMENTS:

1. Draft Ordinance
2. Staff Report from the April 20, 2016 City Council Meeting.

ATTACHMENT 1
Ordinance to Allow Piggyback Purchasing

ORDINANCE NO. _____

AN ORDINANCE AMENDING MONTEREY PARK MUNICIPAL CODE § 3.20.050 TO INCLUDE "PIGGYBACK PURCHASING" AS AN ALLOWABLE EXCEPTION TO BIDDING.

The City Council of the City of Monterey Park does ordain as follows:

SECTION 1: Monterey Park Municipal Code ("MPMC") § 3.20.050 is amended to read as follows:

"3.20.050 Exceptions to bidding.

Purchases of goods, supplies and equipment must be bid pursuant to Section 3.20.040 except:

- (1) In case of an emergency as determined by the city manager or, in the city manager's absence, a department head and purchasing agent; provided, that they must advise the city manager of such emergency purchase as soon as practicable;
- (2) When the commodity can be obtained from only one vendor;
- (3) When the city has a contract with another governmental unit to purchase a particular item on a cooperative basis;
- (4) When the city council finds that negotiation best serves the city due to the nature of the goods, supplies, or equipment.
- (5) When the city council, or (if the value of goods or services is below \$25,000) the city manager, identifies a cooperative competitive bidding procedure utilized within the last 24 months prepared by and processed through another local, state, or federal governmental agency upon which the city can "piggy-back." After such a finding, the city may then utilize the scope of work and prices garnered from such a competitive bidding procedure in its own contract."

SECTION 2: This Ordinance is exempt from additional review under the California Environmental Quality Act (Public Resources Code §§ 21000, *et seq.*, "CEQA") and CEQA Guidelines (14 California Code of Regulations §§ 15000, *et seq.*) because it establishes rules and procedures to clarify existing policies and practices related to purchasing goods and services; does not involve any commitment to a specific project which could result in a potentially significant physical impact on the environment; and constitutes an organizational or administrative activity that will not result in direct or indirect physical changes in the environment. Accordingly, the Ordinance does not

constitute a "project" that requires environmental review (*see specifically* CEQA Guidelines § 15378(b)(2, 5)).

SECTION 3: If any part of this Ordinance or its application is deemed invalid by a court of competent jurisdiction, the City Council intends that such invalidity will not affect the effectiveness of the remaining provisions or applications and, to this end, the provisions of this Ordinance are severable.

SECTION 4: The City Clerk is directed to certify the passage and adoption of this Ordinance; cause it to be entered into the city of Monterey Park's book of original ordinances; make a note of the passage and adoption in the records of this meeting; and, within fifteen (15) days after the passage and adoption of this Ordinance, cause it to be published or posted in accordance with California law.

SECTION 5: This Ordinance will take effect on the 31st day following its final passage and adoption.

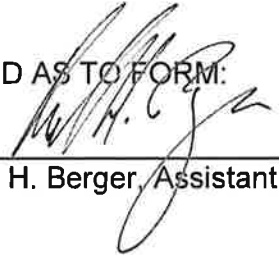
PASSED AND ADOPTED this ____ day of _____.

Peter Chan, Mayor

ATTEST:

Vincent D. Chang, City Clerk

APPROVED AS TO FORM:

By: 

Karl H. Berger, Assistant City Attorney

ATTACHMENT 2

Staff Report from the April 20, 2016 City Council Meeting



City Council Staff Report

DATE: April 20, 2016

AGENDA ITEM NO: New Business
Agenda Item 6-G.

TO: The Honorable Mayor and City Council
FROM: Tim Shay, Support Services Manager
SUBJECT: Ordinance to Allow Piggyback Purchasing

RECOMMENDATION:

It is recommended that the City Council consider:

1. Introducing and waiving first reading of an ordinance that would add a new line in the Monterey Park Municipal Code ("MPMC") § 3.20.050 entitled "Piggyback Purchasing";
2. Schedule second reading and possible adoption for May 4, 2016; and
3. Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

The City's purchasing regulations (Chapter 3.20 of the Monterey Park Municipal Code) establish the procedures for procuring supplies, equipment, and services to ensure the City is obtaining the lowest possible pricing. The regulations are also intended to provide fair and transparent application of the purchasing rules. During recent reviews of the City's current purchasing regulations, the Council requested that the MPMC be amended to specifically include "Piggyback Purchases" (which are purchases made from contracts negotiated by another governmental agency which has no relationship to the City).

If adopted, the attached ordinance would amend MPMC § 3.20.050, which sets forth the exemptions to bidding, as follows:

"3.20.050 Exceptions to bidding.

Purchases of goods, supplies and equipment ~~shall~~ must be ~~by~~ bid ~~procedure~~ pursuant to Section 3.20.040 except:

- (1) In case of an emergency as determined by the city manager or, in ~~his~~ the city manager's absence, ~~the~~ a department head and purchasing agent; provided, that they ~~shall~~ must advise the city manager of such emergency purchase as soon as practicable;

- (2) When the commodity can be obtained from only one vendor;
- (3) When the city has a contract with another governmental unit to purchase a particular item on a cooperative basis;
- (4) When the city council finds that negotiation ~~shall best serves~~ the city due to the nature of the goods, supplies, or equipment.
- (5) When the city council, or (if the value of goods or services is below \$25,000) the city manager, identifies a cooperative competitive bidding procedure utilized within the last 24 months prepared by and processed through another local, state, or federal governmental agency upon which the city can "piggy-back." After such a finding, the city may then utilize the scope of work and prices garnered from such a competitive bidding procedure in its own contract."

BACKGROUND:

"Piggyback" purchases are a form of cooperative purchasing in which vendors will allow pricing provided to another entity to be used by the City. Typically, a larger entity will competitively award a contract through the bidding process, and the successful vendor will allow other entities to utilize the lower contract pricing and take advantage of their economies of scale. Larger agencies benefit from their size on some purchases considering that the cost of a product (or service) decreases when the production (or service) increases. Without the economies of scale that larger agencies bring to the purchasing arena, the City often yields significantly higher bid pricing when it purchases individually. To piggyback on another agency's contract also saves the City time and resources required through the bidding process.

FISCAL IMPACT:

Including a provision for piggyback purchases in the purchasing ordinance will provide potential cost savings to the City on a variety services and supply purchases.

Respectfully submitted by:




Chu Thai
Director of Management Services

Prepared by:



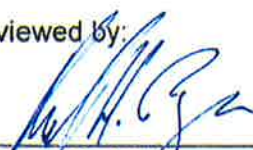
Tim Shay
Support Services Manager

Approved by:



Paul L. Talbot
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

ATTACHMENTS:

1. Draft Ordinance

ATTACHMENT 1
Ordinance to Allow Piggyback Purchasing

ORDINANCE NO. _____

AN ORDINANCE AMENDING MONTEREY PARK MUNICIPAL CODE § 3.20.050 TO INCLUDE "PIGGYBACK PURCHASING" AS AN ALLOWABLE EXCEPTION TO BIDDING.

The City Council of the City of Monterey Park does ordain as follows:

SECTION 1: Monterey Park Municipal Code ("MPMC") § 3.20.050 is amended to read as follows:

"3.20.050 Exceptions to bidding.

Purchases of goods, supplies and equipment must be bid pursuant to Section 3.20.040 except:

- (1) In case of an emergency as determined by the city manager or, in the city manager's absence, a department head and purchasing agent; provided, that they must advise the city manager of such emergency purchase as soon as practicable;
- (2) When the commodity can be obtained from only one vendor;
- (3) When the city has a contract with another governmental unit to purchase a particular item on a cooperative basis;
- (4) When the city council finds that negotiation best serves the city due to the nature of the goods, supplies, or equipment.
- (5) When the city council, or (if the value of goods or services is below \$25,000) the city manager, identifies a cooperative competitive bidding procedure utilized within the last 24 months prepared by and processed through another local, state, or federal governmental agency upon which the city can "piggy-back." After such a finding, the city may then utilize the scope of work and prices garnered from such a competitive bidding procedure in its own contract."

SECTION 2: This Ordinance is exempt from additional review under the California Environmental Quality Act (Public Resources Code §§ 21000, *et seq.*, "CEQA") and CEQA Guidelines (14 California Code of Regulations §§ 15000, *et seq.*) because it establishes rules and procedures to clarify existing policies and practices related to purchasing goods and services; does not involve any commitment to a specific project which could result in a potentially significant physical impact on the environment; and constitutes an organizational or administrative activity that will not result in direct or indirect physical changes in the environment. Accordingly, the Ordinance does not

constitute a "project" that requires environmental review (see *specifically* CEQA Guidelines § 15378(b)(2, 5)).

SECTION 3: If any part of this Ordinance or its application is deemed invalid by a court of competent jurisdiction, the City Council intends that such invalidity will not affect the effectiveness of the remaining provisions or applications and, to this end, the provisions of this Ordinance are severable.

SECTION 4: The City Clerk is directed to certify the passage and adoption of this Ordinance; cause it to be entered into the city of Monterey Park's book of original ordinances; make a note of the passage and adoption in the records of this meeting; and, within fifteen (15) days after the passage and adoption of this Ordinance, cause it to be published or posted in accordance with California law.

SECTION 5: This Ordinance will take effect on the 31st day following its final passage and adoption.

PASSED AND ADOPTED this ____ day of _____.

Peter Chan, Mayor

ATTEST:

Vincent D. Chang, City Clerk

APPROVED AS TO FORM:

By:



Karl H. Berger, Assistant City Attorney



City Council Staff Report

DATE: May 4, 2016

AGENDA ITEM NO: New Business
Agenda Item 6-A.

TO: The Honorable Mayor and City Council
FROM: Chu Thai, Director of Management Services
Annie Yaung, CPFO, Controller
SUBJECT: Warrant Register for the City of Monterey Park of
May 4, 2016

RECOMMENDATION:

It is recommended that the City Council:

- (1) Approve payment of warrants and adopt Resolution No. _____ allowing certain claims and demands per Warrant Register dated **May 4, 2016 totaling \$1,253,897.48** specifying the funds out of which the same are to be paid; and
- (2) take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

Disbursements will be made from the funds referenced in the attached Resolution in Warrants numbered **308906-309194** and e-Payables numbered **000265-000284**.

BACKGROUND:

The claims and demands on the attached warrant register have been duly audited. I certify that the said claims and demands are accurate, are proper charges against the City of Monterey Park. I also certify that there are monies available for the payments thereof.

FISCAL IMPACT:

Disbursements from all funds total **\$1,253,897.48.**

Respectfully submitted:

Prepared by:



Chu Thai
Director of Management Services



Annie Yaung, CPFO
Controller

Approved By:



Paul L. Talbot
City Manager

Attachments 1: Resolution
Attachments 2: Warrant Register

ATTACHMENT 1

Resolution

RESOLUTION NO.
 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
 MONTEREY PARK, CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS
 PER WARRANT REGISTER DATED
 4TH DAY OF MAY 2016
 TOTALING \$1,253,897.48 AND SPECIFYING THE FUNDS OUT
 OF WHICH THE SAME ARE TO BE PAID

THE CITY COUNCIL OF THE CITY OF MONTEREY PARK DOES RESOLVE:

SECTION 1. That the following claims and demands have been audited and that the same are hereby allowed from various funds in the following amounts:

General Fund	\$ 231,845.06
State Gas Tax Fund	26,617.00
Sewer Fund	3.05
Refuse Fund	421,369.43
City Shop Fund	25,231.99
General Liability Fund	2,250.00
Technology Internal Service Fund	5,840.00
Park Facilities Fund	1,928.60
Public Safety Impact Fee	2,369.32
Special Deposits Fund	35,088.67
Business Improvement Area #1	5,889.00
Workers Comp. Fund	5,871.00
Water Fund	137,692.80
Water Treatment Fund	16,328.93
OPA Proposition A	46,662.68
Measure R Fund	4,002.70
Library Tax Fund	116.68
POST	1,528.41
Recreation Fund	12,867.19
Asset Forfeiture	12,041.58
Construction Agency Fund	2,570.00
Prop C	70,053.94
CDBG Fund	5,177.61
ISTEA	186.00
Maintenance District 93-1	6,737.32
Beverage Container Recycling	4,505.00
OTS Selective Traffic Grant	(108.00)
SAFETEA-LU Grant	2,506.38
MTA Clean Fuel Bus Grant	166,183.14
City/Housing Successor Agency	542.00
 TOTAL	 <u>\$ 1,253,897.48</u>

PASSED, APPROVED AND ADOPTED THE 4TH DAY OF MAY 2016.

 Peter Chan, Mayor
 City of Monterey Park, California

ATTEST

 Vincent D. Chang, City Clerk
 City of Monterey Park, California

RESOLUTION NO.
Page 2

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS.
CITY COUNCIL OF THE)
CITY OF MONTEREY PARK)

I hereby certify that the foregoing Resolution was adopted by the City Council of the City of Monterey Park at a regular meeting held on the 4th day of May 2016 by the following vote of the Council:

AYES:	COUNCIL MEMBERS:
NOES:	COUNCIL MEMBERS:
ABSTAINED:	COUNCIL MEMBERS:
ABSENT:	COUNCIL MEMBERS:

Vincent D. Chang, City Clerk
City of Monterey Park, California

ATTACHMENT 2

Warrant Register

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

5

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
APPLEONE EMPLOYMENT SERVICES	0010-801-1704-31950	790.40	TEMPORARY STAFFING / D BENNETT		308906	
	0010-801-1704-31950	118.56	TEMPORARY STAFFING / D BENNETT		308906	
	0010-801-1704-31950	23.76	TEMPORARY STAFFING / D BENNETT		308906	
	0010-801-3205-31950	411.08	TEMPORARY STAFFING / C DURAN		308906	
	0010-801-1704-31950	632.32	TEMPORARY STAFFING / D BENNETT		308906	
	0010-801-1704-31950	118.56	TEMPORARY STAFFING / D BENNETT		308906	
	0010-801-1704-31950	19.44	TEMPORARY STAFFING / D BENNETT		308906	
	0010-801-3205-31950	406.00	TEMPORARY STAFFING / C DURAN		308906	2,520.12
	0010-801-1704-31950	932.72	TEMPORARY STAFFING SERVICES		308918	
	0010-801-3205-31950	334.95	TEMPORARY STAFFING SERVICES		308918	1,267.67
BRENT ARCHIBALD	0337-801-3102-33100	54.00-	VOID CHECK		308151	54.00-
ARTURO M. JUAREZ	0075-450-0075-09010	1,199.00	CHERRY BLOSSOM BOOKLET (TRUST)		308919	1,199.00
AT & T	0010-801-3114-32050	4.53	PHONE SERVICE		308920	4.53
	0010-801-3113-32050	41.10	PHONE SERVICE		308921	41.10
AT&T	0010-801-6502-32050	157.78	INTERNET/PHONE SERVICE		308922	
	0010-801-6517-32050	18.16	INTERNET/PHONE SERVICE		308922	
	0022-801-4206-32050	313.07	INTERNET/PHONE SERVICE		308922	
	0109-801-6511-32050	70.05	INTERNET/PHONE SERVICE		308922	
	0092-801-4220-32050	18.16	INTERNET/PHONE SERVICE		308922	
	0092-801-4222-32050	672.76	INTERNET/PHONE SERVICE		308922	
	0010-801-1408-32050	1,446.49	INTERNET/PHONE SERVICE		308922	
	0010-801-3112-32050	964.33	INTERNET/PHONE SERVICE		308922	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

6

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
AT&T	0010-801-3201-32050	482.16	INTERNET/PHONE SERVICE		308922	
	0010-801-6001-32050	160.72	INTERNET/PHONE SERVICE		308922	
	0169-801-2201-32050	160.72	INTERNET/PHONE SERVICE		308922	
	0010-801-1404-32050	598.92	INTERNET/PHONE SERVICE		308922	
	0043-801-1404-32050	441.31	INTERNET/PHONE SERVICE		308922	
	0092-801-1404-32050	535.88	INTERNET/PHONE SERVICE		308922	
	0010-801-1404-32050	52.02	INTERNET/PHONE SERVICE		308922	
	0010-801-1408-32050	134.37	INTERNET/PHONE SERVICE		308922	
	0043-801-1404-32050	26.33	INTERNET/PHONE SERVICE		308922	
	0092-801-1404-32050	31.97	INTERNET/PHONE SERVICE		308922	
	0010-801-1301-32050	16.30	INTERNET/PHONE SERVICE		308922	
	0010-801-4209-32050	264.85	INTERNET/PHONE SERVICE		308922	
	0010-801-1801-32050	16.45	INTERNET/PHONE SERVICE		308922	
	0010-801-3112-32050	3,268.68	INTERNET/PHONE SERVICE		308922	
	0010-801-3113-32050	16.28	INTERNET/PHONE SERVICE		308922	
	0010-801-3114-41100	18.16	INTERNET/PHONE SERVICE		308922	
	0010-801-3201-32050	1,134.09	INTERNET/PHONE SERVICE		308922	
	0010-801-6001-32050	206.23	INTERNET/PHONE SERVICE		308922	
						11,226.24
BANKCARD CENTER	0010-801-1101-39400	12.50-	03/16 STMT-SEMINAR		308923	
	0010-801-1201-39400	446.89	03/16 STMT-CONFERENCE		308923	
	0010-801-1403-39400	436.73	03/16 STMT-SEMINAR		308923	
	0010-801-1703-33200	538.00	03/16 STMT-TRAINING		308923	
	0010-801-1703-39350	77.84	03/16 STMT-CODE BOOKS		308923	
	0010-801-1704-31860	38.86	03/16 STMT-SUPPLIES		308923	
	0010-801-1704-39300	100.00	03/16 STMT-MEMBERSHIP		308923	
	0010-801-1801-39550	164.35	03/16 STMT-REFRESHMENTS		308923	
	0010-801-3101-22650	10.00	03/16 STMT-SUBSCRIPTION		308923	
	0010-801-3101-33400	19.00	03/16 STMT-PARKING		308923	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

7

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
BANKCARD CENTER	0010-801-3101-38400	632.80	03/16 STMT-CHAIR		308923	
	0010-801-3101-39300	50.00	03/16 STMT-MEMBERSHIP		308923	
	0010-801-3102-38400	255.74	03/16 STMT-SOFTWARE		308923	
	0010-801-3103-33100	19.00	03/16 STMT-PARKING		308923	
	0010-801-3120-39700	413.00	03/16 STMT-REFRESHMENTS		308923	
	0010-801-3210-39300	20.00	03/16 STMT-SUBSCRIPTION		308923	
	0010-801-6003-22450	43.50	03/16 STMT-LIBRARY SUPPLIES		308923	
	0010-801-6006-22450	682.48	03/16 STMT-LIBRARY SUPPLIES		308923	
	0010-801-6506-31150	490.00	03/16 STMT-DAY CARE EXCURSION		308923	
	0010-801-6509-39300	13.33	03/16 STMT-SUPPLIES		308923	
	0022-801-4202-22400	1,578.85	03/16 STMT-LOADER REPAIR		308923	
	0043-801-4212-39300	450.00	03/16 STMT-CONVENTION		308923	
	0075-450-0075-08270	125.00	03/16 STMT-SUPPLIES (TRUST)		308923	
	0075-450-0075-08550	318.56	03/16 STMT-LANGLEY (TRUST)		308923	
	0092-801-4220-39400	1,033.56	03/16 STMT-TRAINING		308923	
	0092-801-4220-39700	90.44	03/16 STMT-TRAINING		308923	
	0092-801-4221-39300	200.00	03/16 STMT-CONVENTION		308923	
	0131-801-6002-21350	106.23	03/16 STMT-LIBRARY SUPPLIES		308923	
	0131-801-6006-22450	10.45	03/16 STMT-LIBRARY SUPPLIES		308923	
	0136-801-3101-33250	626.73	03/16 STMT-POST TRAINING		308923	
	0010-801-3230-39400	1,459.34	03/16 STMT-FIRE GEAR		308923	
						10,438.18
BRAVO BUSINESS RESOURCES	0075-450-0075-08550	130.00	TRANSLATION SERVICES		308907	
						130.00
CALIFORNIA NARCOTIC OFFICERS	0136-801-3101-33250	45.00	POST TRAINING		308924	
						45.00
VINCENT D CHANG	0075-450-0075-08620	150.38	REIMBURSE EARTH DAY (TRUST)		308925	
						150.38
CHARTER COMMUNICATIONS	0075-450-0075-08640	152.73	CABLE SERVICE / RANDY'S OFFICE		308909	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

8

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						152.73
CHARTER COMMUNICATIONS	0092-801-4222-32050	191.67	INTERNET/CABLE SERVICE		308926	
	0010-801-3201-32050	491.62	INTERNET/CABLE SERVICE		308926	
	0010-801-3210-32050	69.98	INTERNET/CABLE SERVICE		308926	
	0010-801-3210-32050	69.98	INTERNET/CABLE SERVICE		308926	
	0010-801-3230-32050	130.00	INTERNET/CABLE SERVICE		308926	
	0010-801-4210-38400	109.98	INTERNET/CABLE SERVICE		308926	
	0010-801-4210-38400	69.98	INTERNET/CABLE SERVICE		308926	
	0010-801-6502-32050	1.47	INTERNET/CABLE SERVICE	16-0143	308926	
	0010-801-4209-22750	109.98	INTERNET/CABLE SERVICE		308926	
	0010-801-6505-38400	112.10	INTERNET/CABLE SERVICE		308926	
						1,356.76
CITY LASER SERVICE	0010-801-4212-22700	274.06	PRINTER MAINTENANCE		308927	
						274.06
CITY OF MONTEREY PARK	0092-450-0092-09000	2,184.00	REFUND-WATER DEPOSIT		308928	
	0092-701-0092-07510	1,628.64	WATER USAGE		308928	
	0092-701-0092-07510	132.16	REFUND-WATER PAYMENT		308928	
						687.52
DIRECTV, LLC	0010-801-3230-32050	122.99	EOC SERVICES		308929	
						122.99
ARMANDO ESPARZA	0136-801-3101-33250	18.00	POST TRAINING		308930	
						18.00
EXPRESS SERVICE, INC	0159-801-6507-31920	754.00	TEMPORARY STAFFING / J CLARK		308910	
	0159-801-6507-31920	749.29	TEMPORARY STAFFING / J CLARK		308910	
	0159-801-6507-31920	744.58	TEMPORARY STAFFING / J CLARK		308910	
						2,247.87
FENSCO SERVICES INC	0010-801-6517-38250	4,890.00	FENCE INSTALLATION	16-0636	308931	
						4,890.00

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

9

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
GRAND PRIX TIRE & AUTO CENTER	0060-801-4211-23500	317.19-	VOID CHECK	16-0030	307872	
	0060-801-4211-23500	517.75-	VOID CHECK	16-0030	307872	
	0060-801-4211-23500	283.40-	VOID CHECK	16-0030	307872	
	0060-801-4211-23500	527.56-	VOID CHECK	16-0030	307872	1,645.90-
SUSAN K. IMOTO	0075-450-0075-09010	250.00	CHERRY BLOSSOM PERFORMER-TRUST		308932	250.00
ROBERT JULIAN	0337-801-3102-33100	54.00-	VOID CHECK		308217	54.00-
JUDITH N. KAMINISHI	0075-450-0075-09010	100.00	CHERRY BLOSSOM PERFORMER-TRUST		308933	100.00
ISOKO KAYAMA/KAYAMA PUPPET	0075-450-0075-09010	150.00	CHERRY BLOSSOM PERFORMER-TRUST		308934	150.00
LISA H FOWLER (DBA) ARROYO STRING C	0075-450-0075-08615	1,475.00	CENTENNIAL PERFORMER-TRUST	16-0645	308935	1,475.00
METRO EXPRESSLANES	0010-801-3210-22750	25.55	VIOLATION ON METRO LN 605 FWY		308912	25.55
MONTEREY PARK PETTY CASH	0092-801-4223-39300	6.25	PETTY CASH-DRINKING WATER		308913	
	0092-801-4220-24100	45.75	PETTY CASH-DRINKING WATER		308913	
	0010-801-1101-39400	32.87	PETTY CASH-REFRESHMENTS		308913	
	0010-801-3205-39400	40.00	PETTY CASH-EVENT REGISTRATION		308913	
	0010-801-1403-21350	196.15	PETTY CASH-OFFICE SUPPLIES		308913	321.02
NADA BUS, INC	0109-801-4201-31950	3,540.00	RECREATION TRIP		308914	3,540.00
OCLC, INC	0010-801-6003-31700	1,035.50-	VOID AND REISSUE		307671	
	0010-801-6003-31700	1,035.50-	VOID AND REISSUE		307671	2,071.00-

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

10

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
OCLC, INC	0010-801-6003-31700	1,035.50	LIBRARY CATALOGING SERVICE		308915	
	0010-801-6003-31700	1,035.50	LIBRARY CATALOGING SERVICE		308915	2,071.00
PARTYLINE EVENTS	0075-450-0075-09010	13,447.21	CHERRY BLOSSOM (TRUST) / MISC	16-0604	308916	13,447.21
PATHOMRAT NEIL KUNAWONGSE	0010-801-6508-39250	100.00-	VOID CHECK		308778	100.00-
	0075-450-0075-08520	225.00	CINCO DE MAYO POSTER-TRUST		308936	225.00
PITNEY BOWES POSTAGE BY PHONE	0010-801-1301-32200	10.07	POSTAGE		308937	
	0010-801-1403-32200	88.98	POSTAGE		308937	
	0010-801-1406-32200	175.83	POSTAGE		308937	
	0010-801-1701-32200	16.42	POSTAGE		308937	
	0010-801-1702-32200	47.53	POSTAGE		308937	
	0010-801-1704-32200	39.55	POSTAGE		308937	
	0010-801-1801-32200	23.51	POSTAGE		308937	
	0010-801-1802-32200	27.66	POSTAGE		308937	
	0010-801-3101-32200	3.31	POSTAGE		308937	
	0010-801-3102-32200	15.33	POSTAGE		308937	
	0010-801-3104-32200	10.78	POSTAGE		308937	
	0010-801-3113-32200	1.44	POSTAGE		308937	
	0010-801-3114-32200	83.60	POSTAGE		308937	
	0010-801-3120-32200	20.33	POSTAGE		308937	
	0010-801-3201-32200	32.47	POSTAGE		308937	
	0010-801-3205-32200	74.81	POSTAGE		308937	
	0010-801-3210-32200	3.35	POSTAGE		308937	
	0010-801-3220-32200	7.19	POSTAGE		308937	
	0010-801-6001-32200	43.03	POSTAGE		308937	
	0010-801-6502-32200	49.98	POSTAGE		308937	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

11

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
PITNEY BOWES POSTAGE BY PHONE	0043-801-1201-32200	61.55	POSTAGE		308937	
	0043-801-4212-32200	64.81	POSTAGE		308937	
	0060-801-4211-32200	8.64	POSTAGE		308937	
	0075-450-0075-09230	64.50	POSTAGE (TRUST)		308937	
						974.67
SBC LONG DISTANCE	0010-801-1408-32050	151.99	PHONE SERVICE		308938	
	0010-801-3112-32050	101.33	PHONE SERVICE		308938	
	0010-801-1408-32050	50.67	PHONE SERVICE		308938	
	0010-801-6001-32050	16.89	PHONE SERVICE		308938	
	0169-801-2201-32050	16.89	PHONE SERVICE		308938	
						337.77
MARIO JONATHAN SEKI	0075-450-0075-09010	125.00	CHERRY BLOSSOM PERFORMER-TRUST		308939	
						125.00
SPRINT CORPORATION	0010-801-3115-38400	1,134.86	MOBILE DATA SERVICE	16-0151	308940	
						1,134.86
	0010-801-3115-38400	1,353.66	MOBILE DATA SERVICE	16-0151	308941	
						1,353.66
STATE BOARD OF EQUALIZATION	0060-801-4211-22250	3.50	EXEMPT BUS OPERATOR FEE		308942	
						3.50
TRU DESIGNZ & PRINTING	0075-450-0075-09010	1,248.05	CHERRY BLOSSOM SHIRTS-TRUST		308943	
	0075-450-0075-09010	376.05	CHERRY BLOSSOM TICKETS-TRUST		308943	
						1,624.10
RICHARD TULLIUS	0010-801-3210-38400	158.60	FIRE-REIMBURSE SUPPLIES		308944	
						158.60
VERIZON WIRELESS	0010-801-3104-31950	38.01	WIRELESS VOICE & DATA SERVICE		308917	
	0010-801-3115-38400	76.02	WIRELESS VOICE & DATA SERVICE		308917	
	0010-801-1408-32050	6.91	WIRELESS VOICE & DATA SERVICE		308917	
	0010-801-1701-32050	38.01	WIRELESS VOICE & DATA SERVICE		308917	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

12

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
VERIZON WIRELESS	0010-801-1702-32050	14.76	WIRELESS VOICE & DATA SERVICE		308917	
	0010-801-1703-32050	38.01	WIRELESS VOICE & DATA SERVICE		308917	
	0010-801-3112-32050	132.33	WIRELESS VOICE & DATA SERVICE		308917	
	0010-801-4209-32050	54.33	WIRELESS VOICE & DATA SERVICE		308917	
	0010-801-4212-32050	19.15	WIRELESS VOICE & DATA SERVICE		308917	
	0010-801-6517-32050	35.56	WIRELESS VOICE & DATA SERVICE		308917	
	0092-801-4220-32050	0.22	WIRELESS VOICE & DATA SERVICE		308917	
	0092-801-4221-32050	63.01	WIRELESS VOICE & DATA SERVICE		308917	
	0092-801-4222-32050	3.61	WIRELESS VOICE & DATA SERVICE		308917	
						519.93
	0092-801-4222-32050	152.04	WIRELESS VOICE & DATA SERVICE		308945	
	0010-801-3115-38400	37.93	WIRELESS VOICE & DATA SERVICE		308945	
	0010-801-3112-32050	1,198.72	WIRELESS VOICE & DATA SERVICE		308945	
						1,388.69
WWW.MAGICWAYNE.COM (DBA)	0075-450-0075-09010	250.00	CHERRY BLOSSOM PERFORMER-TRUST		308946	
						250.00
ROMIO YAMASHITA	0075-450-0075-09010	100.00	CHERRY BLOSSOM PERFORMER-TRUST		308947	
						100.00
TOTAL FOR PREPAID WARRANTS						62,422.81
	PRINTED	62,422.81				
	E-PAYABLE	0.00				

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

13

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
A & J PORTABLE RESTROOM INC	0010-801-6508-39860	800.00	FARMERS MARKET RESTROOM		308948	800.00
A & R NURSERY	0010-801-5004-91738	245.25	LANDSCAPE SUPPLIES		308949	245.25
A-Z BUS SALES, INC. (DBA) A2Z FIRE	0060-801-4211-23500	507.46	FLEET PARTS-UNIT 982		308950	
	0060-801-4211-23500	172.31	FLEET PARTS-UNIT 982		308950	
	0443-850-5002-96066	166,183.14	SPIRIT BUS	90523	308950	
	0109-850-5002-96066	44,709.17	SPIRIT BUS	90523	308950	211,572.08
DANIEL ABARCA	0092-801-4220-39400	115.68	WATER-CERTIFICATION RENEWAL		308951	115.68
ADLERHORST INTERNATIONAL INC.	0136-801-3101-33250	177.00	POST TRAINING		265 *	
	0160-801-3103-22800	475.02	POLICE K-9 TRAINING		265 *	652.02
ADMINSURE INC.	0080-801-8301-20000	5,871.00	WORKERS COMP CLAIM ADMIN		308952	5,871.00
ADVANCE PEST TERMITE CONTROL	0010-801-3113-38100	39.00	PEST CONTROL	16-0116	308953	
	0010-801-3210-22750	47.00	PEST CONTROL	16-0180	308953	
	0010-801-3210-22750	35.00	PEST CONTROL	16-0180	308953	
	0010-801-3210-22750	42.00	PEST CONTROL	16-0180	308953	163.00
ADVANCED BATTERY SYSTEMS, INC.	0060-801-4211-23500	337.05	FLEET PARTS-UNIT 040	16-0005	266 *	
	0060-801-4211-38410	453.20	FLEET PARTS		266 *	790.25
ADVANCED ELECTRONICS	0160-801-3103-22750	113.18	POLICE EQUIPMENT		308954	113.18
AGENCIES TOOL CENTER	0010-801-4210-23700	162.81	FIRE STATION TOOLS/SUPPLIES		267 *	162.81

* Indicates an E-Payable transaction

04/26/2016 5:01:11 PM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

14

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
AIRGAS	0092-801-4222-23700	225.29	WATER SUPPLIES	16-0349	268 *	225.29
ALL STAR GLASS, INC	0060-801-4211-38400	284.33	FLEET REPAIR-UNIT 043		308955	284.33
ALLSTAR FIRE EQUIPMENT INC.	0071-801-5004-88560	1,412.28	FIRE SUPPLIES		308956	1,412.28
ALTADENA DAIRY	0010-701-0010-02010	225.00	REFUND BUSINESS LICENSE		308957	
	0010-701-0010-02020	1.00	REFUND BUSINESS LICENSE		308957	226.00
AMERICA TOUR INC.	0010-701-0010-02010	105.00	REFUND BUSINESS LICENSE		308958	105.00
AMERICAN WATER WORKS ASSN/AWWA	0092-801-4223-39300	139.50	WATER TRAINING MATERIAL		308959	139.50
ANIMAL PEST MANAGEMENT SVCS	0010-801-3111-31950	3,000.00	TRAPPING SERVICES	16-0076	269 *	3,000.00
APL GLASS COMPANY	0010-801-4210-24100	150.00	BLDG MAINT REPAIR		308960	150.00
APPLIED SPECTROMETRY	0093-801-4226-23300	498.06	WATER PARTS		308961	498.06
ARAMARK UNIFORM & CAREER APPAREL, I	0010-801-3210-39050	19.97	FIRE UNIFORM SERVICES		308962	
	0010-801-3210-39050	39.92	FIRE UNIFORM SERVICES		308962	
	0010-801-3210-39050	30.93	FIRE UNIFORM SERVICES		308962	
	0010-801-3210-39050	28.40	FIRE UNIFORM SERVICES		308962	
	0010-801-3210-39050	37.95	FIRE UNIFORM SERVICES		308962	
	0010-801-3210-39050	29.52	FIRE UNIFORM SERVICES		308962	
	0010-801-3210-39050	45.83	FIRE UNIFORM SERVICES		308962	
	0010-801-3210-39050	45.83	FIRE UNIFORM SERVICES		308962	
	0010-801-3210-39050	18.84	FIRE UNIFORM SERVICES		308962	

* Indicates an E-Payable transaction

04/26/2016 5:01:11 PM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

15

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
ARAMARK UNIFORM & CAREER APPAREL, I	0010-801-3210-39050	14.91	FIRE UNIFORM SERVICES		308962	
	0010-801-3210-39050	56.78	FIRE UNIFORM SERVICES		308962	
	0010-801-3210-39050	70.29	FIRE UNIFORM SERVICES		308962	
	0010-801-3210-39050	32.05	FIRE UNIFORM SERVICES		308962	
	0010-801-3210-39050	52.01	FIRE UNIFORM SERVICES		308962	
	0010-801-3210-39050	34.58	FIRE UNIFORM SERVICES		308962	
	0010-801-3210-39050	18.56	FIRE UNIFORM SERVICES		308962	
	0010-801-3210-39050	33.68	FIRE UNIFORM SERVICES		308962	
	0010-801-3210-39050	9.16	FIRE UNIFORM SERVICES		308962	
	0010-801-3210-39050	53.48	FIRE UNIFORM SERVICES		308962	
	0010-801-3210-39050	10.35	FIRE UNIFORM SERVICES		308962	
	0010-801-3210-39050	23.35	FIRE UNIFORM SERVICES		308962	
	0010-801-3210-39050	26.00	FIRE UNIFORM SERVICES		308962	
	0010-801-3210-39050	49.35	FIRE UNIFORM SERVICES		308962	
	0010-801-3210-39050	54.90	FIRE UNIFORM SERVICES		308962	
	0010-801-3210-39050	26.26	FIRE UNIFORM SERVICES		308962	
	0010-801-3210-39050	34.01	FIRE UNIFORM SERVICES		308962	
	0010-801-3210-39050	34.01	FIRE UNIFORM SERVICES		308962	
	0010-801-3210-39050	6.57	FIRE UNIFORM SERVICES		308962	
	0010-801-3210-39050	43.26	FIRE UNIFORM SERVICES		308962	
	0010-801-3210-39050	39.38	FIRE UNIFORM SERVICES		308962	
						1,020.13
ARGIL BLDG. MATERIAL CO.	0022-801-4202-22400	150.42	CONCRETE	16-0292	308963	
						150.42
ARMORCAST PRODUCTS CO.	0092-801-4224-82246	6,881.65	WATER METER BOX	16-0355	308964	
						6,881.65
ARROWHEAD MEDICAL GROUP	0010-701-0010-02010	201.25	REFUND BUSINESS LICENSE		308965	
						201.25
ARTE FLAMENCO DANCE THEATER	0159-801-6507-31940	298.80	INSTRUCTOR-RECREATION CLASS		308966	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

16

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						298.80
ARTHUR J. GALLAGHER & CO.	0010-801-1802-35400	360.00	PUBLIC OFFICIALS BOND		308967	360.00
ASSOCIATED OF LOS ANGELES,	0070-801-5002-88510	1,928.60	BLDG MAINT SUPPLIES	16-0486	308968	
	0010-801-4210-23400	253.21	BLDG MAINT SUPPLIES	16-0486	308968	2,181.81
ATHENS SERVICES	0043-801-4208-41200	410,312.77	REFUSE COLLECTION SERVICES		308969	410,312.77
AUTOZONE WEST, INC	0060-801-4211-23500	197.99	FLEET PARTS-UNIT 982	16-0428	270 *	
	0060-801-4211-23500	107.81	FLEET PARTS-UNIT 045	16-0428	270 *	
	0060-801-4211-23500	77.68	FLEET PARTS-UNIT 913	16-0428	270 *	
	0060-801-4211-23500	79.49	FLEET PARTS	16-0428	270 *	
	0060-801-4211-23500	98.97	FLEET PARTS	16-0428	270 *	
	0060-801-4211-23500	204.59	FLEET PARTS-UNIT 095	16-0428	270 *	
	0060-801-4211-23500	204.59	FLEET PARTS-UNIT 970	16-0428	270 *	
	0060-801-4211-23500	43.99	FLEET PARTS-UNIT 008	16-0428	270 *	
	0060-801-4211-23500	43.99	FLEET PARTS-UNIT 100	16-0428	270 *	
	0060-801-4211-23500	109.99	FLEET PARTS-UNIT 037	16-0428	270 *	
	0060-801-4211-23500	39.94	FLEET PARTS-UNIT 979	16-0428	270 *	
	0060-801-4211-22250	260.96	FLEET SUPPLIES		270 *	1,469.99
AVOCET ENVIRONMENTAL, INC.	0092-801-4222-31950	1,783.68	WATER QUALITY PERMITS		308970	1,783.68
MARIA AYALA	0159-701-0159-07040	112.00	RECREATION CLASS REFUND		308971	112.00
B W GRAPHICS	0010-801-3205-39250	833.85	FIRE AND SAFETY NOTICE		308972	
	0092-801-4221-23700	512.30	WATER SHUT OFF HANGERS		308972	1,346.15

* Indicates an E-Payable transaction

04/26/2016 5:01:11 PM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

17

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
VINCENT BALTIERRA III	0010-801-1801-39400	14.69	TUITION REIMBURSEMENT		308973	14.69
BEHAVIOR EDUCATION & LEARNING	0010-701-0010-02010	75.00	REFUND BUSINESS LICENSE		308974	
	0010-701-0010-02020	1.00	REFUND BUSINESS LICENSE		308974	76.00
BICKMORE RISK SERVICES	0010-801-1801-39400	5,800.00	GROUP TRAINING		308975	5,800.00
MIRTHA BINOTHMAM	0159-701-0159-07040	130.00	RECREATION CLASS REFUND		308976	130.00
BRADLEY'S PLASTIC BAGS CO	0010-801-3113-22600	119.00	PROPERTY/EVIDENCE BAGS		308977	
	0010-801-3103-22750	101.61	PROPERTY/EVIDENCE BAGS		308977	220.61
BRAVO BUSINESS RESOURCES	0010-801-4212-31500	120.00	TRANSLATION SERVICES		308978	120.00
BSN SPORTS (DBA)	0010-801-6502-31150	84.15	RECREATION SUPPLIES		308979	84.15
BURRO CANYON SHOOTING PARK DBA	0010-801-3103-22720	140.00	POLICE RANGE FEES		308980	140.00
JASMINE CALDERON	0010-701-0010-07050	180.00	RECREATION CLASS REFUND		308981	180.00
CALIFORNIA CONTRACT CITIES ASSOCIAT	0010-801-1201-39400	39.75	CITY MANAGER MEETING		308982	39.75
CALIFORNIA TRANSPORT	0060-801-4211-23500	158.05	AUTO PARTS-UNIT 084		308983	158.05
CALOX, INC	0010-801-3210-22750	29.75	FIRE MEDICAL SUPPLIES		308984	
	0010-801-3210-22750	21.25	FIRE MEDICAL SUPPLIES		308984	51.00
CAMINO REAL CHEVROLET	0060-801-4211-23500	24.81	FLEET REPAIR/PARTS-UNIT 960	16-0189	271 *	

* Indicates an E-Payable transaction

04/26/2016 5:01:11 PM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

18

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						24.81
CANON FINANCIAL SERVICES, INC.	0010-801-6505-39250	185.73	COPIER MACHINE RENTAL	16-0442	308985	185.73
CANON SOLUTIONS AMERICA, INC	0010-801-3210-38400	232.87	COPIER MAINTENANCE		272 *	
	0075-450-0075-08550	290.20	COPIER MAINTENANCE (TRUST)	16-0443	272 *	
	0010-801-1301-37500	19.29	COPIER MAINTENANCE		272 *	
	0010-801-1701-37500	805.63	COPIER MAINTENANCE	16-0044	272 *	
	0043-801-4212-38400	805.61	COPIER MAINTENANCE	16-0044	272 *	
	0010-801-3205-37500	805.61	COPIER MAINTENANCE	16-0044	272 *	2,959.21
MARLENE A CARDINALI	0159-801-6507-31940	182.00	INSTRUCTOR-RECREATION CLASS		308986	182.00
CARL WARREN & COMPANY	0062-801-5101-35600	750.00	LIABILITY CLAIMS-B JUAREZ		308987	
	0062-801-5101-35600	375.00	LIABILITY CLAIMS-R MEDINA		308987	
	0062-801-5101-35600	375.00	LIABILITY CLAIMS-K RECINOS		308987	
	0062-801-5101-35600	375.00	LIABILITY CLAIMS-S XING		308987	
	0062-801-5101-35600	375.00	LIABILITY CLAIMS-J LUNA		308987	2,250.00
ANTHONY CHOI	0159-701-0159-07040	130.00	RECREATION CLASS REFUND		308988	130.00
COMMUNITY PARTNERS	0075-450-0075-08620	1,100.00	CENTENNIAL BIKE RIDE (TRUST)		308989	
	0075-450-0075-08615	1,000.00	CENTENNIAL BIKE RIDE (TRUST)		308989	2,100.00
COMPLETE LANDSCAPE CARE, INC.	0176-801-6516-31190	5,800.00	LANDSCAPE MAINTENANCE	16-0077	308990	5,800.00
COMPUTER SERVICE COMPANY	0010-801-4206-38400	8,437.58	TRAFFIC SIGNAL MAINTENANCE	16-0478	308991	
	0010-801-4206-38400	2,727.63	TRAFFIC SIGNAL MAINTENANCE	16-0215	308991	
	0010-801-4206-38400	1,629.19	TRAFFIC SIGNAL MAINTENANCE		308991	

* Indicates an E-Payable transaction

04/26/2016 5:01:11 PM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

19

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						12,794.40
CONTINENTAL COLORCRAFT CO	0010-801-3101-39250	550.00	POLICE RECRUITMENT FLYER		308992	550.00
RAYMOND COTA	0136-801-3101-33250	54.00	POST TRAINING		308993	54.00
COUNTY OF LOS ANGELES	0010-801-3111-31950	1,464.65	ANIMAL CONTROL SERVICE	16-0074	308994	1,464.65
CPS HUMAN RESOURCE SERVICES (DBA)	0010-801-1801-31950	679.80	RECRUITMENT SERVICES		308995	
	0010-801-1801-31950	871.20	RECRUITMENT SERVICES		308995	1,551.00
DAILY JOURNAL CORPORATION	0175-801-5003-91900	186.00	LEGAL NOTICE		308996	
	0092-801-1301-34050	192.00	LEGAL NOTICE	16-0147	308996	
	0092-801-1301-34050	630.00	LEGAL NOTICE	16-0147	308996	
	0043-801-1301-34050	153.00	LEGAL NOTICE	16-0147	308996	1,161.00
DAMEWOOD CONSULTING GROUP	0010-801-1801-39400	500.00	EMPLOYEE SAFETY TRAINING		308997	
	0010-801-1801-39400	500.00	EMPLOYEE SAFETY TRAINING		308997	1,000.00
DAY WIRELESS SYSTEMS (DBA)	0071-801-3210-38400	130.36	FIRE RADIO EQUIPMENT PARTS	16-0198	308998	130.36
DELL MARKETING LP	0010-801-3115-38400	5,815.49	COMPUTER/SUPPLIES	16-0623	308999	
	0010-801-3113-22600	3,494.51	COMPUTER/SUPPLIES	16-0623	308999	
	0010-801-3115-38400	1,814.64	COMPUTER/SUPPLIES		308999	11,124.64
DEPARTMENT OF JUSTICE	0010-801-1801-39550	160.00	FINGERPRINT PROCESSING		309000	
	0010-701-0010-03710	1,485.00	FINGERPRINT PROCESSING		309000	
	0010-801-1801-39550	96.00	FINGERPRINT PROCESSING		309000	1,741.00

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

20

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
DEPT OF TRANSPORTATION	0022-801-4206-41100	1,399.10	TRAFFIC SIGNALS & LIGHTING	16-0207	309001	1,399.10
DIVERSIFIED ALARM SERVICE	0010-801-3104-31950	135.00	SECURITY MONITORING SERVICES		273 *	
	0010-801-3104-31950	135.00	SECURITY MONITORING SERVICES		273 *	
	0010-801-3104-31950	135.00	SECURITY MONITORING SERVICES		273 *	
	0010-801-4210-38100	2,400.00	SECURITY MONITORING INSTALL		273 *	2,805.00
DOOLEY ENTERPRISES, INC.	0010-801-3230-39400	1,209.60	POLICE AMMUNITION		274 *	1,209.60
FRANK DUKE	0136-801-3101-33250	171.36	POST TRAINING		309002	
	0136-801-3101-33250	171.36	POST TRAINING		309002	
	0136-801-3101-33250	48.60	POST TRAINING		309002	
	0136-801-3101-33250	126.36	POST TRAINING		309002	517.68
DURA FLOORING, INC.	0092-801-4210-38100	6,187.00	FLOORING SERVICES-FS 61	16-0584	309003	6,187.00
LEI DURAN	0159-701-0159-07040	65.00	RECREATION CLASS REFUND		309004	65.00
ECHOSAT, INC.	0010-701-0010-06940	39.95	CNG STATION PAYMENT SYSTEM		309005	39.95
DEAN N EDDOW	0159-801-6507-31940	200.90	INSTRUCTOR-RECREATION CLASS		309006	200.90
EL NATIVO GROWERS, INC.	0010-801-5004-91738	161.32	PLANT FOR BARNES POOL		309007	161.32
ELIE FARAH INC	0092-850-4225-82246	19,702.00	DE LA FUENTE IMPROVEMENT	80439	309008	
	0092-850-4225-82246	800.00	DE LA FUENTE IMPROVEMENT	80439	309008	20,502.00
EMERGENCY RESPONSE CRIME SCENE CLEAN	0010-801-3113-22600	650.00	BIOLOGICAL CLEANING		309009	

* Indicates an E-Payable transaction

04/26/2016 5:01:11 PM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

21

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
EMERGENCY RESPONSE CRIME SCENE CLEANING	0010-801-3104-38400	650.00	BIOLOGICAL CLEANING		309009	
	0010-801-3103-22750	650.00	BIOLOGICAL CLEANING		309009	
						1,950.00
EMPIRE CLEANING SUPPLY	0010-801-6517-22150	667.08	JANITORIAL SUPPLIES	16-0307	275 *	
	0010-801-3210-22150	1,449.95	JANITORIAL SUPPLIES	16-0362	275 *	
	0010-801-6503-22150	6.57	JANITORIAL SUPPLIES	16-0123	275 *	
						2,123.60
EMS PERSONNEL FUND	0010-801-3220-41100	800.00	PARAMEDIC LICENSE RENEWAL		309010	
						800.00
ENNIS TRAFFIC SAFETY SOLUTIONS	0022-801-4206-23100	903.34	STREET PAINT SUPPLIES	16-0294	309011	
						903.34
ERLA, INC./ EMSAR LA	0010-801-3220-38400	524.28	FIRE EQUIPMENT MAINTENANCE		309012	
						524.28
EVOQUA WATER TECHNOLOGIES LLC	0071-801-3210-38400	107.00	FIRE DI TANK RENTAL	16-0121	309013	
	0071-801-3210-38400	137.42	FIRE DI TANK RENTAL	16-0121	309013	
						244.42
FEDERAL EXPRESS CORP.	0010-801-3102-32200	21.34	CARRIER SERVICES		309014	
	0010-801-3103-22750	716.91	CARRIER SERVICES		309014	
	0043-801-4212-32200	31.36	CARRIER SERVICES		309014	
						769.61
FEDERAL SIGNAL CORPORATION -EMERG.	0060-801-4211-23500	249.99	FLEET PARTS-UNIT 023		276 *	
						249.99
FENSCO SERVICES INC	0010-801-6517-23050	2,947.00	FENCE INSTALLATION	16-0433	309015	
						2,947.00
FILEKEEPERS, LLC	0010-801-1802-31950	192.00	STORAGE SERVICE		309016	
						192.00
FIRST TRANSIT INC	0166-801-4201-31960	70,053.94	SPIRIT BUS OPERATION	16-0114	309017	
	0109-701-0109-07680	3,773.74	SPIRIT BUS FARE		309017	

* Indicates an E-Payable transaction

04/26/2016 5:01:11 PM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

22

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						66,280.20
FOOTHILL FIRE CHIEFS ASSN.	0010-801-3201-39300	110.00	FIRE MEMBERSHIP		309018	110.00
FORD OF MONTEBELLO	0060-801-4211-23500	31.37	FLEET PARTS/REPAIR-UNIT 088		309019	31.37
CHAI FOSTERLING	0159-801-6507-31940	239.20	INSTRUCTOR-RECREATION CLASS		309020	239.20
WINNIE FUNG	0159-801-6507-31940	238.00	INSTRUCTOR-RECREATION CLASS		309021	238.00
CHEVONNE GARCIA	0010-701-0010-07050	90.00	RECREATION CLASS REFUND		309022	90.00
GARFIELD MEDICAL CENTER	0010-801-3113-22600	24.00	PHYSICAL		309023	
	0010-801-3113-22600	1,716.12	PHYSICAL		309023	
	0010-801-3113-22600	24.00	PHYSICAL		309023	1,764.12
GARVEY EQUIPMENT COMPANY	0060-801-4211-23500	69.72	FLEET SUPPLIES		309024	
	0060-801-4211-23500	10.67	FLEET SUPPLIES-P182		309024	
	0010-801-6517-24100	36.70	PARKS SUPPLIES	16-0315	309024	117.09
GEORGE G BOGHOSSIAN & ASSO INC	0161-450-4212-06700	1,285.00	PLAN CHECK	16-0217	309025	
	0161-450-4212-06700	1,285.00	PLAN CHECK	16-0217	309025	2,570.00
GOLDEN STATE WATER COMPANY	0092-801-4222-36300	52.83	WATER SERVICE		309026	52.83
GORDON TERMITE CONTROL INC	0092-801-4221-23300	125.00	PEST CONTROL		309027	125.00
GOUDY HONDA	0060-801-4211-23500	112.31	FLEET PARTS-UNIT 050		309028	
	0060-801-4211-23500	7.65	FLEET PARTS-UNIT 050		309028	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

23

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						119.96
GOVCONNECTION INC.	0010-801-3115-38400	47.39	COMPUTER SUPPLIES		309029	
	0010-801-3115-38400	2,939.55	COMPUTER MAINTENANCE		309029	
						2,986.94
GOVERNMENTJOBS.COM, INC. DBA NEOGOV	0010-801-1801-38400	24,160.00	HR-INFORMATION SYSTEM	16-0062	309030	
						24,160.00
GRAINGER	0010-801-4210-23400	87.92	BLDG MAINT-SUPPLIES	16-0364	309031	
	0176-801-4207-23900	161.71	BLDG MAINT-SUPPLIES	16-0364	309031	
	0176-801-6516-22300	95.71	PARKS-SUPPLIES		309031	
	0176-801-6516-22300	478.41	PARKS-SUPPLIES		309031	
	0176-801-6516-22300	170.04	PARKS-SUPPLIES		309031	
	0176-801-6516-22300	95.71	PARKS-SUPPLIES-CREDIT		309031	
	0176-801-6516-22300	95.67	PARKS-SUPPLIES		309031	
						993.75
GRM INFORMATION MANAGEMENT	0092-801-1301-31950	35.00	STORAGE SERVICES	16-0436	309032	
	0092-801-1301-31950	54.00	STORAGE SERVICES	16-0436	309032	
	0010-801-1301-31950	685.00	STORAGE SERVICES	16-0108	309032	
	0092-801-1301-31950	532.30	STORAGE SERVICES		309032	
	0010-801-1801-38400	2,395.34	DOCUMENT SCANNING SERVICES	16-0162	309032	
	0010-801-1802-38400	8,087.00	DOCUMENT SCANNING SERVICES	16-0162	309032	
	0063-801-5004-99065	5,840.00	DOCUMENT SCANNING SERVICES	16-0162	309032	
	0010-801-1801-38400	866.15	DOCUMENT SCANNING SERVICES		309032	
						18,494.79
SAMUEL JIE GUO	0159-801-6507-31940	117.00	INSTRUCTOR-RECREATION CLASS		309033	
						117.00
H & H AUTO PARTS WHOLESALE	0060-801-4211-23500	150.42	FLEET PARTS-UNIT 092	16-0328	309034	
	0060-801-4211-23500	241.65	FLEET PARTS	16-0328	309034	
	0060-801-4211-23500	205.62	FLEET PARTS-UNIT 029	16-0328	309034	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

24

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
H & H AUTO PARTS WHOLESALE	0060-801-4211-23500	99.47	FLEET PARTS-UNIT 063	16-0328	309034	
	0060-801-4211-23500	4.03	FLEET PARTS-UNIT 047	16-0328	309034	
	0060-801-4211-23500	56.61	FLEET PARTS-UNIT 079/082	16-0328	309034	
	0060-801-4211-22250	265.52	FLEET SUPPLIES		309034	
	0060-801-4211-38410	95.38	FLEET PARTS-UNIT 108		309034	1,118.70
HANSON AGGREGATES	0022-801-4202-22400	553.69	ASPHALT	16-0280	277 *	553.69
HAROLD'S KEY SHOP, INC.	0010-801-6502-38100	26.35	KEY/LOCK SERVICES	16-0118	309035	
	0010-801-6502-38100	82.65	KEY/LOCK SERVICES		309035	
	0010-801-3103-24100	5.45	KEY/LOCK SERVICES		309035	114.45
RANDY HARPER	0010-801-3210-39400	482.60	REIMBURSE FIRE ENGINEER EXAM		309036	482.60
HARRINGTON INDUSTRIAL PLASTICS	0093-801-4230-23300	7,855.85	WATER SUPPLIES	16-0609	278 *	7,855.85
HAWK LABELING SYSTEMS	0010-801-3210-21250	134.05	FIRE LABEL SUPPLIES		309037	134.05
HUASHENG HE	0010-701-0010-07050	90.00	RECREATION CLASS REFUND		309038	90.00
HEADSETS.COM INC	0010-801-6502-31150	423.96	WIRELESS HEADSETS		309039	423.96
HEALTH ADVOCATE, INC	0010-801-1801-31950	1,734.00	EE ASSISTANCE PROGRAM		309040	1,734.00
HEALTHFIRST MEDICAL GROUP	0010-801-1801-31900	588.00	PRE-EMPLOYMENT PHYSICALS		309041	588.00
HENSLEY LAW GROUP	0092-801-1601-31600	20,000.00	LEGAL-GENERAL SERVICES	16-0086	309042	
	0880-801-2207-31600	200.00	LEGAL-AFFORDABLE HOUSING	16-0081	309042	

* Indicates an E-Payable transaction

04/26/2016 5:01:11 PM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

25

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
HENSLEY LAW GROUP	0010-801-1601-31600	493.00	LEGAL-BEDFORD	16-0081	309042	
	0010-801-1702-31600	1,481.54	LEGAL-CODE ENFORCEMENT	16-0081	309042	
	0010-801-1601-31600	116.00	LEGAL-DEV GENERAL	16-0081	309042	
	0075-450-0075-09204	841.00	LEGAL-MARKET PLACE (TRUST)	16-0081	309042	
	0880-801-2207-31600	342.00	LEGAL-DIAZ	16-0081	309042	
	0010-801-1601-31600	87.00	LEGAL-FIRST TRANSIT	16-0081	309042	
	0010-801-1601-31600	2,233.00	LEGAL-GENERAL LITIGATION	16-0081	309042	
	0010-801-1601-31600	2,963.29	LEGAL-GOODVIEW	16-0081	309042	
	0043-801-1601-31600	1,334.00	LEGAL-SOLID WASTE	16-0081	309042	
	0010-801-1601-31600	6.00	LEGAL-VILLA GARFIELD	16-0081	309042	
						30,096.83
BENANCIO HERRERA JR.	0075-450-0075-08550	45.00	REIMBURSE-REPAIR (TRUST)		309043	
						45.00
HI-WAY SAFETY RENTALS, INC.	0022-801-4206-54450	14,575.21	MESSAGE BOARD TRAILER	16-0525	309044	
						14,575.21
HIGA'S AUTOMATIC TRANSMISSION	0060-801-4211-38400	288.51	FLEET REPAIR-UNIT 960	16-0082	309045	
						288.51
HOLLY ELECTRIC, INC. (DBA) BREA ELE	0010-801-4210-38100	1,337.00	BUILDING MAINT-REPAIR	16-0300	309046	
						1,337.00
HOME DEPOT CREDIT SERVICES	0010-801-3210-38400	107.90	HARDWARE SUPPLIES		309047	
	0060-801-4211-23500	253.57	HARDWARE SUPPLIES	16-0084	309047	
	0010-801-6508-39860	616.27	HARDWARE SUPPLIES	16-0119	309047	
	0010-801-6517-23050	146.43	HARDWARE SUPPLIES	16-0314	309047	
	0010-801-6517-23050	277.61	HARDWARE SUPPLIES	16-0314	309047	
	0071-801-3210-38400	179.86	HARDWARE SUPPLIES	16-0050	309047	
	0071-801-3210-38400	62.45	HARDWARE SUPPLIES	16-0050	309047	
	0071-801-3210-38400	220.05	HARDWARE SUPPLIES	16-0050	309047	
	0022-801-4202-22400	89.07	HARDWARE SUPPLIES	16-0279	309047	
	0043-801-4208-22750	53.89	HARDWARE SUPPLIES	16-0279	309047	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

26

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
HOME DEPOT CREDIT SERVICES	0022-801-4206-23100	108.87	HARDWARE SUPPLIES	16-0279	309047	
	0092-801-4210-23050	342.02	HARDWARE SUPPLIES	16-0416	309047	
	0092-801-4210-23050	216.92-	HARDWARE SUPPLIES-CREDIT	16-0416	309047	
	0010-801-3210-39400	373.23	HARDWARE SUPPLIES		309047	2,614.30
EDLINN HONG	0159-701-0159-07040	112.00	RECREATION CLASS REFUND		309048	112.00
HOUSING RIGHTS CENTER	0169-801-2201-41200	2,500.00	FAIR HOUSING	16-0542	309049	
	0169-801-2201-41200	2,500.00	FAIR HOUSING	16-0542	309049	5,000.00
ANDY HUYNH	0092-701-0092-07520	1,112.48	REFUND WATER METER		309050	1,112.48
HELEN ICHWAN	0159-701-0159-07040	295.00	RECREATION CLASS REFUND		309051	295.00
INTER VALLEY POOL SUPPLY	0093-801-4227-23300	5,138.28	WATER CHEMICALS	16-0509	309052	5,138.28
INTERNATIONAL ASSO OF PLUMBING & ME	0010-801-1703-39300	250.00	MEMBERSHIP		309053	250.00
INTERNATIONAL CODE COUNCIL, INC	0010-801-1703-39300	240.00	MEMBERSHIP		309054	
	0010-801-3205-39350	214.57	FIRE PREVENTION CODE BOOK		309054	454.57
IP LEARNING CENTER	0159-801-6507-31940	1,314.00	INSTRUCTOR-RECREATION CLASS		309055	1,314.00
SHELLY MARIE ISHIDA	0159-801-6507-31930	135.20	INSTRUCTOR-RECREATION CLASS		309056	
	0159-801-6507-31940	446.25	INSTRUCTOR-RECREATION CLASS		309056	581.45
RANDY ISHINO	0075-450-0075-08640	336.00	EMAIL MARKETING (TRUST)		309057	336.00

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

27

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
JACK-X-CHANGE (DBA)	0060-801-4211-22250	668.17	FLEET PARTS/SUPPLIES		309058	
	0060-801-4211-23500	477.39	FLEET PARTS/SUPPLIES		309058	
						1,145.56
ROBERTO JAUREGUI	0010-701-0010-02010	75.00	REFUND BUSINESS LICENSE		309059	
	0010-701-0010-02020	1.00	REFUND BUSINESS LICENSE		309059	
						76.00
JAYVEE DANCE (DBA)	0159-801-6507-31940	73.20	INSTRUCTOR-RECREATION CLASS		309060	
						73.20
JEANINE CARR (DBA) TIPPI TOES WEST	0159-801-6507-31940	476.63	INSTRUCTOR-RECREATION CLASS		309061	
						476.63
JOHN AU'S BODY SHOP	0060-801-4211-38400	863.70	FLEET REPAIR-UNIT 036		309062	
						863.70
JSE EMERGENCY MEDICAL GROUP, INC	0010-801-3220-39400	833.00	MEDICAL DIRECTOR SERVICES	16-0341	309063	
						833.00
RICHARD KAGEYAMA	0159-801-6507-31930	298.20	INSTRUCTOR-RECREATION CLASS		309064	
	0159-801-6507-31940	259.00	INSTRUCTOR-RECREATION CLASS		309064	
						557.20
GABRIELA KASANJIAN	0159-801-6507-31940	83.20	INSTRUCTOR-RECREATION CLASS		309065	
						83.20
KNIGHT COMMUNICATIONS INC	0160-801-3115-31700	10,250.00	SYSTEM MANAGEMENT SERVICE	16-0090	309066	
						10,250.00
KOA CORPORATION	0092-801-4225-82246	41,251.81	WATER SYSTEM IMPROVEMENT	16-0422	309067	
	0342-801-5001-91944	2,506.38	ATLANTIC BLVD TRAFFIC SIGNAL	16-0368	309067	
	0110-801-5001-91944	2,506.39	ATLANTIC BLVD TRAFFIC SIGNAL	16-0368	309067	
						46,264.58
L.A.U.S.D. PERSONNEL	0010-801-1801-39400	90.00	BILINGUAL TESTING SERVICES		309068	
	0010-801-1801-39400	180.00	BILINGUAL TESTING SERVICES		309068	
						270.00

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

28

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
JULIETA LAFOND	0159-701-0159-07040	65.00	RECREATION CLASS REFUND		309069	65.00
LAWN MOWER CORNER/KNG POWER EQUIPME	0060-801-4211-23500	195.00	FLEET EQUIPMENT REPAIR	16-0010	309070	
	0176-801-6516-38500	31.49	PARKS SUPPLIES	16-0302	309070	226.49
SUNNY LEE	0159-701-0159-07040	65.00	RECREATION CLASS REFUND		309071	65.00
HAN LI	0159-701-0159-07040	130.00	RECREATION CLASS REFUND		309072	130.00
XIAOXIN LIANG	0159-801-6507-31940	325.50	INSTRUCTOR-RECREATION CLASS		309073	325.50
LIFE-ASSIST INC	0010-801-3220-24200	349.07	FIRE SUPPLIES		309074	
	0010-801-3220-22350	208.75	FIRE SUPPLIES		309074	
	0010-801-3220-24200	1,788.91	FIRE SUPPLIES		309074	
	0010-801-3220-22350	82.00	FIRE SUPPLIES		309074	
	0010-801-3220-24200	958.51	FIRE SUPPLIES		309074	
	0010-801-3220-22350	306.00	FIRE SUPPLIES		309074	3,693.24
THE LIGHTHOUSE INC (DBA)	0060-801-4211-38410	416.58	FLEET PARTS-UNIT 095		309075	416.58
FANG TUNG LIN	0159-701-0159-07040	65.00	REFUND-RECREATION CLASS		309076	65.00
LINCOLN EQUIPMENT INC.	0010-801-6503-23050	282.20	POOL SUPPLIES	16-0524	309077	
	0010-801-6503-23050	376.07	POOL SUPPLIES	16-0524	309077	
	0010-801-6503-23050	279.04	POOL SUPPLIES	16-0524	309077	
	0010-801-6503-23050	356.43	POOL SUPPLIES	16-0524	309077	
	0010-801-6503-23050	376.67	POOL SUPPLIES	16-0524	309077	
	0010-801-6503-23050	167.42	POOL SUPPLIES	16-0524	309077	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

29

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
LINCOLN EQUIPMENT INC.	0010-801-6503-23050	356.43	POOL SUPPLIES	16-0524	309077	
	0010-801-6503-23050	320.79	POOL SUPPLIES	16-0524	309077	
	0010-801-6503-23050	209.28	POOL SUPPLIES	16-0524	309077	
	0010-801-6503-23050	594.05	POOL SUPPLIES	16-0524	309077	3,318.38
MELISSA LOPEZ	0159-701-0159-07040	224.00	RECREATION CLASS REFUND		309078	224.00
LOS ANGELES COUNTY DEPT. OF	0022-801-4206-41100	2,028.19	TRAFFIC SIGNAL MAINTENANCE		309079	
	0010-701-0010-06850	4,656.76	INDUSTRIAL WASTE INSPECTION		309079	6,684.95
LOS ANGELES COUNTY FIRE DEPT.	0060-801-3210-38400	2,407.27	FIRE TRUCK REPAIR	16-0065	309080	2,407.27
LOS ANGELES COUNTY SHERIFF'S	0160-801-3103-31950	584.51	HELICOPTER SERVICE		309081	584.51
LOS ANGELES COUNTY SHERIFF'S DEPART	0010-801-3113-22600	819.85	PRISONER MEALS	16-0127	309082	819.85
LOS ANGELES FREIGHTLINERS	0060-801-4211-23500	14.59	FLEET PARTS-UNIT 906		309083	14.59
LOS ANGELES TIMES	0010-801-3113-39350	56.00	SUBSCRIPTION		309084	56.00
BETTY LU	0010-801-1801-39400	1,260.00	TUITION REIMBURSEMENT		309085	1,260.00
ZHAOFANG LUO	0010-701-0010-06100	243.60	REFUND PLAN CHECK		309086	243.60
M & C WELDING	0060-801-4211-38400	400.00	WELDING SERVICES-UNIT 853	16-0012	309087	
	0060-801-4211-38400	300.00	WELDING SERVICES-UNIT 890	16-0012	309087	700.00
MAE Y. PANG	0159-801-6507-31940	305.63	INSTRUCTOR-RECREATION CLASS		309088	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

30

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						305.63
MAK FIRE PROTECTION ENGINEERING & C	0010-701-0010-06330	3,391.45	FIRE PLAN CHECK	16-0110	309089	
						3,391.45
MARIPOSA LANDSCAPES, INC	0092-801-4222-38500	784.00	LANDSCAPE MAINTENANCE	16-0570	309090	
						784.00
MARS ENVIRONMENTAL, INC	0022-801-4202-31950	3,560.20	HAZARDOUS WASTE REMOVAL	16-0620	309091	
	0022-801-4202-31950	1,019.05	HAZARDOUS WASTE REMOVAL	16-0297	309091	
						4,579.25
RAUL MATA	0010-801-3230-39700	435.98	REIMBURSE-FIRE SERVICE DAY		309092	
						435.98
MCMASTER-CARR SUPPLY CO.	0092-801-4222-23400	142.52	WATER SUPPLIES	16-0232	309093	
	0092-801-4222-23400	206.75	WATER SUPPLIES	16-0232	309093	
						349.27
MDM ANALYTICS, INC.	0043-801-5002-96071	3,328.96	SOLID WASTE CONTRACT SERVICES	16-0587	309094	
	0214-801-5002-96071	4,505.00	SOLID WASTE CONTRACT SERVICES	16-0587	309094	
						7,833.96
MISSION SUPER HARDWARE	0010-801-3210-22750	8.70	HARDWARE SUPPLIES	16-0060	309095	
	0010-801-3210-38400	94.75	HARDWARE SUPPLIES	16-0060	309095	
	0010-801-3210-39400	9.55	HARDWARE SUPPLIES	16-0060	309095	
	0010-801-3210-39400	2.67	HARDWARE SUPPLIES	16-0060	309095	
	0010-801-6517-23050	7.84	HARDWARE SUPPLIES	16-0342	309095	
	0010-801-6517-23050	15.67	HARDWARE SUPPLIES	16-0342	309095	
	0010-801-3230-38400	53.87	HARDWARE SUPPLIES	16-0060	309095	
	0010-801-3230-38400	21.75	HARDWARE SUPPLIES	16-0060	309095	
	0010-801-3210-38400	20.66	HARDWARE SUPPLIES	16-0060	309095	
	0010-801-3210-38400	133.25	HARDWARE SUPPLIES	16-0060	309095	
						368.71
MITCHELL 1 (DBA)	0060-801-4211-31950	2,220.00	FLEET ANNUAL RENEWAL		309096	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

31

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						2,220.00
MOBILE MINI LLC	0010-801-6508-39860	115.26	FARMER MARKET STORAGE		309097	115.26
MOBILE VISION IN CAR VIDEO	0160-801-3103-22750	321.56	POLICE CAMERA SYSTEM		309098	
	0160-801-3103-22750	297.31	POLICE CAMERA SYSTEM		309098	618.87
MONOPRICE, INC	0010-801-3114-21300	73.12	COMPUTER SUPPLIES		309099	73.12
MOORE MEDICAL CORP	0010-801-4202-23950	362.00	MEDICAL SUPPLIES		309100	362.00
PETER MORRIS	0159-801-6507-31940	79.95	INSTRUCTOR-RECREATION CLASS		309101	79.95
MOTION PICTURE LICENSING CORP	0010-801-6508-22670	201.19	MOTION PICTURE LICENSE FEE		309102	201.19
MT. SAN ANTONIO COLLEGE	0010-801-3220-39400	800.00	FIRE TRAINING		309103	800.00
NATIONAL BUSINESS FURNITURE	0010-801-3104-38400	2,344.68	OFFICE FURNITURE		309104	
	0010-801-1802-21350	538.71	OFFICE FURNITURE		309104	2,883.39
NEC BUSINESS NETWORK SOLUTIONS	0010-801-3112-38400	1,722.70	PHONE LINE MAINTENANCE	16-0091	309105	1,722.70
NEC CORPORATION OF AMERICA	0010-801-3230-32050	115.06	EOC PHONE SYSTEM SERVICES		309106	115.06
NED R HEALY & CO	0060-801-4211-23500	5.56	FLEET SUPPLIES	16-0033	309107	
	0060-801-4211-23500	147.15	FLEET SUPPLIES	16-0033	309107	152.71
NETWORK INNOVATIONS US INC.	0010-801-3230-32050	31.02	EOC PHONE SERVICE		309108	31.02

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

32

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
LEE O NORRIS	0136-801-3101-33250	90.00	POST TRAINING		309109	90.00
MARISELA NORTE	0010-701-0010-03650	50.00	REFUND PARKING PERMIT		309110	50.00
KEVIN P. NORWALL	0159-801-6507-31930	520.00	INSTRUCTOR-RECREATION CLASS		309111	
	0159-801-6507-31940	426.40	INSTRUCTOR-RECREATION CLASS		309111	946.40
O'REILLY AUTO PARTS	0060-801-3210-38400	47.32	FIRE PARTS		309112	
	0060-801-4211-23500	97.99	FLEET PARTS-UNIT 040	16-0242	309112	
	0060-801-4211-23500	463.54	FLEET PARTS	16-0242	309112	
	0060-801-4211-23500	61.21	FLEET PARTS	16-0242	309112	
	0060-801-4211-23500	57.62	FLEET PARTS-UNIT 919	16-0242	309112	
	0060-801-4211-23500	43.43	FLEET PARTS	16-0242	309112	
	0060-801-4211-23500	54.50	FLEET PARTS	16-0242	309112	825.61
OFFICE DEPOT INC.	0010-801-6505-21350	10.13	OFFICE SUPPLIES	16-0154	309113	
	0010-801-6502-31150	68.57	OFFICE SUPPLIES		309113	
	0010-801-1407-22750	68.11	OFFICE SUPPLIES		309113	
	0010-801-6502-21350	68.11	OFFICE SUPPLIES		309113	
	0010-801-1801-21350	68.10	OFFICE SUPPLIES		309113	
	0010-801-1407-22750	33.89	OFFICE SUPPLIES		309113	
	0010-801-1407-22750	24.39	OFFICE SUPPLIES		309113	
	0010-801-3104-38400	165.68	OFFICE SUPPLIES		309113	
	0010-801-1201-21350	97.82	OFFICE SUPPLIES		309113	
	0010-801-1201-21350	38.47	OFFICE SUPPLIES		309113	
	0010-801-3114-21250	375.94	OFFICE SUPPLIES		309113	
	0010-801-3114-21250	424.42	OFFICE SUPPLIES		309113	
	0010-801-3201-21250	87.49	OFFICE SUPPLIES	16-0061	309113	
	0010-801-3201-21250	23.37	OFFICE SUPPLIES	16-0061	309113	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

33

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
OFFICE DEPOT INC.	0010-801-3201-21250	21.67	OFFICE SUPPLIES-CREDIT	16-0061	309113	
	0010-801-3201-21250	63.95	OFFICE SUPPLIES	16-0061	309113	
	0010-801-3210-21300	35.62	OFFICE SUPPLIES	16-0061	309113	
	0010-801-3220-21350	11.10	OFFICE SUPPLIES	16-0061	309113	
	0010-801-3220-21350	22.52	OFFICE SUPPLIES	16-0061	309113	
	0010-801-1801-21350	162.34	OFFICE SUPPLIES		309113	
	0010-801-1701-22750	27.78	OFFICE SUPPLIES	16-0048	309113	
	0010-801-1701-22750	4.35	OFFICE SUPPLIES	16-0048	309113	
	0010-801-1701-22750	16.49	OFFICE SUPPLIES	16-0048	309113	
	0010-801-1702-21350	19.16	OFFICE SUPPLIES	16-0048	309113	
	0010-801-5004-90650	891.11	OFFICE SUPPLIES	16-0061	309113	
	0010-801-3205-38400	171.12	OFFICE SUPPLIES	16-0061	309113	
	0010-801-3210-21350	121.64	OFFICE SUPPLIES	16-0061	309113	
	0043-801-4212-21250	39.99	OFFICE SUPPLIES		309113	
	0060-801-4211-23500	12.85	OFFICE SUPPLIES		309113	
	0010-801-3114-21350	306.84	OFFICE SUPPLIES	16-0072	309113	
						3,439.68
OFFICE SOLUTIONS	0010-801-1701-21300	34.88	OFFICE SUPPLIES	16-0046	279 *	
	0010-801-1702-21300	34.88	OFFICE SUPPLIES	16-0046	279 *	
	0010-801-1703-21300	8.19	OFFICE SUPPLIES	16-0046	279 *	
	0010-801-1703-39250	26.69	OFFICE SUPPLIES		279 *	
	0010-801-3205-39250	34.88	OFFICE SUPPLIES		279 *	
	0010-801-1701-22750	50.17	OFFICE SUPPLIES		279 *	
						189.69
NELSON ONG	0159-801-6507-31940	989.63	INSTRUCTOR-RECREATION CLASS		309114	
						989.63
PAGEANTRY PRODUCTIONS	0075-450-0075-08610	10,000.00	PLAY DAYS PARADE (TRUST)	16-0641	309115	
						10,000.00
PAYKE GYMNASSTIC ACADEMY	0159-801-6507-31940	82.40	INSTRUCTOR-RECREATION CLASS		309116	

* Indicates an E-Payable transaction

04/26/2016 5:01:11 PM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

34

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						82.40
PHOENIX CIVIL ENGINEERING, INC.	0093-801-4226-31950	2,035.00	WASTEWATER MASTER PLAN	16-0598	309117	2,035.00
PITNEY BOWES GLOBAL FINANCIAL SERV	0010-801-1408-38400	111.16	MAIL MACHINES SUPPLIES		309118	
	0010-801-3205-32200	5.00	MAIL MACHINES SUPPLIES		309118	116.16
PLUMBERS DEPOT INC	0060-801-4211-38400	834.20	FLEET SUPPLIES-UNIT 906		309119	834.20
PREFERRED ALLIANCE INC	0010-801-1801-31900	80.73	DRIVER TESTING		309120	
	0010-801-1801-31900	74.52	DRIVER TESTING		309120	155.25
PROSOURCE FACILITY SUPPLY	0010-801-4210-22150	660.28	JANITORIAL SUPPLIES	16-0361	309121	660.28
PRUDENTIAL OVERALL SUPPLY	0060-801-4211-22150	20.92	SHOP RAGS	16-0447	280 *	
	0010-801-3210-22150	14.91	SHOP RAGS	16-0447	280 *	
	0060-801-4211-22150	20.92	SHOP RAGS	16-0447	280 *	
	0010-801-3210-22150	14.91	SHOP RAGS	16-0447	280 *	
	0060-801-4211-22150	20.92	SHOP RAGS	16-0447	280 *	
	0010-801-3210-22150	14.91	SHOP RAGS	16-0447	280 *	
	0060-801-4211-22300	26.10	UNIFORMS	16-0447	280 *	
	0060-801-4211-22300	26.10	UNIFORMS	16-0447	280 *	
	0060-801-4211-22300	26.10	UNIFORMS	16-0447	280 *	185.79
PUBLIC WORKS SAFETY SUPPLIES	0010-801-4202-23950	1,331.98	STREET SUPPLIES		309122	1,331.98
PUI SHEUNG YUK (DBA) YACA EDUCATION	0159-801-6507-31940	250.40	INSTRUCTOR-RECREATION CLASS		309123	250.40
QUINN COMPANY	0060-801-4211-23500	1,028.41	FLEET SUPPLIES-UNIT 018		309124	

* Indicates an E-Payable transaction

04/26/2016 5:01:11 PM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

35

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						1,028.41
R S D REFRIGERATION	0010-801-4210-38150	49.88	AIR CONDITIONING PARTS		309125	49.88
FLORANGEL RAMOS	0159-701-0159-07040	65.00	RECREATION CLASS REFUND		309126	65.00
RYAN RASHPOK	0010-701-0010-03630	53.00	REFUND PARKING CITATION		309127	53.00
RED WING SHOE STORES	0010-801-1703-22300	166.21	SAFETY BOOTS-J SMITH		309128	166.21
RELIANT IMMEDIATE CARE MEDICAL GROU	0010-801-1801-31900	765.00	RESPIRATORY EXAMINATION		309129	765.00
RENT-A-TOOL	0042-801-4204-23800	3.05	STREET SUPPLIES		309130	3.05
ROCHESTER MIDLAND	0010-801-6505-38250	587.70	JANITORIAL SUPPLIES	16-0120	309131	587.70
DIGBY ROWE	0010-701-0010-07960	1,857.33	REFUND AMBULANCE FEE		309132	3,733.16
	0010-701-0010-07960	1,875.83	REFUND AMBULANCE FEE		309132	
RUSSELL CORBY (DBA) SECURITY LINES	0010-801-1404-38400	8,823.55	SURVEILLANCE SYSTEM	16-0552	309133	8,823.55
S & J SUPPLY CO.	0092-801-4223-23300	412.89	WATER SUPPLIES	16-0456	309134	959.63
	0092-801-4223-23300	546.74	WATER SUPPLIES	16-0456	309134	
S C FUELS (DBA)	0060-801-4211-22250	7,110.45	FUEL	16-0165	309135	7,110.45
SAFETY KLEEN SYSTEM, INC.	0060-801-4211-37300	373.04	FLEET PARTS	16-0556	309136	373.04
SAN GABRIEL VALLEY WATER CO.	0093-801-4233-22900	293.74	WATER SERVICES		309137	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

36

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						293.74
SAN LUIS BUTANE DISTRIBUTORS, INC	0060-801-4211-22250	16.67	PROPANE		309138	
	0060-801-4211-22250	22.15	PROPANE		309138	
	0060-801-4211-22250	17.27	PROPANE		309138	
	0060-801-4211-22250	21.17	PROPANE		309138	
	0060-801-4211-22250	29.97	PROPANE		309138	
						107.23
SEA CLEAR POOLS INC	0010-801-6503-38200	904.96	POOL SERVICES	16-0179	309139	
	0010-801-6503-38200	56.16	POOL SERVICES		309139	
						961.12
SERGIO BALANDRAN (DBA) THE SAUCE CO	0043-801-6508-39860	517.75	BANNERS		309140	
						517.75
SHEAVEN MADDOX	0075-450-0075-09010	525.00	REFUND CHERRY BLOSSOM (TRUST)		309141	
						525.00
SHOW SOLUTIONS, INC.	0010-801-5004-88450	817.50	RECREATION SUPPLIES		309142	
						817.50
SHRED-IT US JV LLC	0010-801-3114-38400	146.97	DESTRUCTION SERVICES		309143	
	0010-801-3114-38400	134.72	DESTRUCTION SERVICES		309143	
						281.69
WING SHUM	0010-801-3205-39400	182.50	FIRE TRAINING		309144	
						182.50
SMART & FINAL #321	0010-801-3210-22150	127.14	FIRE CLEANING SUPPLIES		309145	
	0010-801-3210-22750	96.37	FIRE CLEANING SUPPLIES		309145	
						223.51
SMS INC	0010-801-3115-38400	682.00	SERVER MAINTENANCE	16-0148	281 *	
						682.00
SNAP-ON INDUSTRIAL, A DIVISION OF J	0060-801-4211-38400	172.39	FLEET TOOLS/SUPPLIES	16-0037	282 *	
						172.39

* Indicates an E-Payable transaction

04/26/2016 5:01:11 PM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

37

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
SHELLEY SO	0159-701-0159-07040	65.00	RECREATION CLASS REFUND		309146	65.00
SOFTWARE PRODUCTS	0075-450-0075-08550	740.00	COMPUTER SERVICES (TRUST)		309147	740.00
SONG OF SONGS MUSIC STUDIO (DBA)	0159-801-6507-31940	52.80	INSTRUCTOR-RECREATION CLASS		309148	52.80
SOUTHERN CALIFORNIA MATERIAL HANDL	0092-801-4223-38400	333.75	FOLK LIFT REPAIR	16-0616	309149	583.75
	0092-801-4223-23050	250.00	FOLK LIFT REPAIR		309149	
SOUTHERN CALIFORNIA TRAINING	0010-801-3210-39300	100.00	FIRE MEMBERSHIP		309150	100.00
SPOK, INC.	0010-801-3112-32050	118.86	PAGING SERVICES	16-0100	309151	123.62
	0092-801-4220-32050	4.76	PAGING SERVICES	16-0100	309151	
STAPLES BUSINESS ADVANTAGE	0010-801-3230-39700	126.44	OFFICE SUPPLIES		309152	126.44
STAR TROPHIES & AWARDS	0075-450-0075-08420	138.60	POLICE PLAQUE (TRUST)		309153	258.50
	0071-801-3120-22670	21.80	POLICE PLATES		309153	
	0071-801-3120-22670	98.10	POLICE PLAQUE		309153	
STATUS ONE MEDICAL INC	0010-801-4209-22310	47.85	FIRST AID SUPPLIES		309154	420.91
	0092-801-4221-22300	82.73	FIRST AID SUPPLIES		309154	
	0092-801-4221-22300	99.52	FIRST AID SUPPLIES		309154	
	0010-801-3103-22750	132.22	FIRST AID SUPPLIES		309154	
	0060-801-4211-31950	58.59	FIRST AID SUPPLIES		309154	
REGGIE STEVENS	0159-801-6507-31940	73.13	INSTRUCTOR-RECREATION CLASS		309155	73.13

* Indicates an E-Payable transaction

04/26/2016 5:01:11 PM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

38

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
STRATUS TECHNOLOGIES IRELAND, LTD	0010-801-3115-38400	3,522.00	POLICE CAD/RMS SERVER	16-0125	283 *	4,008.00
	0010-801-3115-38400	486.00	POLICE CAD/RMS SERVER		283 *	
SUPREME TROPHIES & GIFTS CO.	0010-801-6508-22670	30.52	NAME BADGES		309156	30.52
SYSKO LOS ANGELES INC	0010-701-0010-02010	48.00	REFUND BUSINESS LICENSE		309157	48.00
T-MOBILE USA	0109-801-5004-91745	2,117.20	DIAL-A-RIDE HARDWARE	16-0602	309158	2,117.20
TERRY'S MOBIL CANVAS	0010-801-3220-38400	95.73	FIRE SUPPLIES		309159	379.13
	0010-801-3210-22300	283.40	FIRE SUPPLIES		309159	
THE CHRYSALIS CENTER	0077-801-1111-31950	5,889.00	BID MAINTENANCE	16-0186	309160	5,889.00
THOMSON REUTERS (LEGAL) INC.	0010-801-3104-39100	307.29	POLICE INFORMATION SERVICES	16-0129	309161	307.29
TITO AUTO TRIM (DBA)	0060-801-4211-38400	75.00	FLEET REPAIR-UNIT 964	16-0039	309162	75.00
TOM'S CLOTHING & UNIFORMS INC	0010-801-3205-22310	292.12	UNIFORMS-C GOMEZ	16-0058	309163	
	0010-801-3205-22310	200.00	UNIFORMS-C GOMEZ	16-0058	309163	
	0010-801-3205-22310	300.00	UNIFORMS-W SHUM	16-0058	309163	
	0010-801-3205-22310	150.00	UNIFORMS-W SHUM	16-0058	309163	
	0010-801-3210-22310	860.01	UNIFORMS-S FILES		309163	
	0010-801-3210-22310	665.09	UNIFORMS-J CHANG		309163	
	0010-801-3210-22310	419.65	UNIFORMS-T STARK		309163	
	0010-801-3210-22310	201.65	UNIFORMS-P CUBAK		309163	
	0010-801-3205-22300	117.18	UNIFORMS-C GOMEZ		309163	
	0010-801-3205-22300	221.82	UNIFORMS-C BRAVO		309163	

* Indicates an E-Payable transaction

04/26/2016 5:01:11 PM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

39

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
TOM'S CLOTHING & UNIFORMS INC	0010-801-3205-22300	61.29	UNIFORMS-C BRAVO		309163	
	0010-801-3210-22310	645.28	UNIFORMS-E STARY	16-0642	309163	
	0010-801-3210-22310	16.35	UNIFORMS-J LEGA	16-0642	309163	
	0010-801-3210-22310	147.15	UNIFORMS-K TEMPLEMAN	16-0642	309163	
	0010-801-3210-22310	109.00	UNIFORMS-B REYES	16-0642	309163	
	0010-801-3210-22310	190.75	UNIFORMS-M SILVESTRO	16-0642	309163	
	0010-801-3210-22310	158.05	UNIFORMS-G FOWLER	16-0642	309163	
	0010-801-3210-22310	114.45	UNIFORMS-C KIBURN	16-0642	309163	
	0010-801-3210-22310	477.42	UNIFORMS-J CHAPMAN	16-0642	309163	
	0010-801-3210-22310	50.43	UNIFORMS-C KILBURN	16-0642	309163	
	0010-801-3210-22310	250.70	UNIFORMS-R OLIVAREZ	16-0642	309163	
	0010-801-3210-22310	65.40	UNIFORMS-J BIRRELL	16-0056	309163	
	0010-801-3210-22310	495.15	UNIFORMS-D PARK	16-0056	309163	
	0010-801-3210-22310	369.80	UNIFORMS-A MALOUF	16-0056	309163	
	0010-801-3210-22310	379.37	UNIFORMS-J BIRRELL	16-0056	309163	
	0010-801-3210-22320	146.06	UNIFORMS-J WIN	16-0057	309163	
	0075-450-0075-08420	186.39	UNIFORMS-EXPLORERS		309163	
	0010-801-3101-22320	200.00	UNIFORMS-S NISHIMURA	16-0093	309163	
	0010-801-3101-22320	190.31	UNIFORMS-P PEREZ	16-0093	309163	
	0010-801-3101-22320	57.88	UNIFORMS-F LAM	16-0093	309163	
	0010-801-3101-22320	112.87	UNIFORMS-S BERMUDEZ	16-0093	309163	
	0010-801-3101-22320	107.91	UNIFORMS-T HONG	16-0093	309163	
	0010-801-3102-22310	289.89	UNIFORMS-M CHAVEZ	16-0093	309163	
	0010-801-3102-22310	245.25	UNIFORMS-J RODRIGUEZ	16-0093	309163	
	0010-801-3103-22310	138.61	UNIFORMS-B CEVALLOS	16-0093	309163	
	0010-801-3103-22310	198.87	UNIFORMS-D ELLIOTT	16-0093	309163	
	0010-801-3103-22310	370.82	UNIFORMS-G GABRIEL	16-0093	309163	
	0010-801-3103-22310	430.70	UNIFORMS-PALOMINO	16-0093	309163	
	0010-801-3103-22310	240.34	UNIFORMS-S WIESE	16-0093	309163	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

40

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
TOM'S CLOTHING & UNIFORMS INC	0010-801-3103-22310	218.76	UNIFORMS-B IGLESIAS	16-0093	309163	
	0010-801-3103-22310	190.31	UNIFORMS-B PFLUGHOFT	16-0093	309163	
	0010-801-3103-22310	319.27	UNIFORMS-T WISNIEWSKI	16-0093	309163	
	0010-801-3103-22310	160.88	UNIFORMS-T URICH	16-0093	309163	
	0010-801-3103-22310	147.15	UNIFORMS-T URICH	16-0093	309163	
	0010-801-3103-22310	118.19	UNIFORMS-T URICH	16-0093	309163	
	0010-801-3103-22310	16.17	UNIFORMS-R MUNDER	16-0093	309163	
	0010-801-3104-22310	394.23	UNIFORMS-A PORTER	16-0093	309163	
	0010-801-3104-22310	330.77	UNIFORMS-A PORTER	16-0093	309163	
	0010-801-3112-22310	300.00	UNIFORMS-K LUO	16-0093	309163	
	0010-801-3113-22310	300.00	UNIFORMS-M BARFIELD	16-0093	309163	
	0010-801-3113-22310	29.43	UNIFORMS-E DOMINGUEZ	16-0093	309163	
	0010-801-3114-22310	67.69	UNIFORMS-T CHEUNG	16-0093	309163	
	0010-801-3114-22310	234.95	UNIFORMS-S CASTILLO	16-0093	309163	
	0010-801-3114-22310	300.00	UNIFORMS-M MKRTICHIAN	16-0093	309163	
	0010-801-4209-22310	23.98	UNIFORMS-M COLLAR	16-0169	309163	
	0010-801-6517-22300	92.65	UNIFORMS-R VALENZUELA	16-0398	309163	
	0010-801-6517-22310	240.35	UNIFORMS-J TIEN	16-0398	309163	
						13,358.79
GRACE TRAN	0159-701-0159-07040	80.00	RECREATION CLASS REFUND		309164	80.00
TRANSTECH	0010-701-0010-06700	675.00	SEC MESA SUBSTATION		309165	675.00
TRINITY DIVERSIFIED INC.	0022-801-4206-23100	337.94	STREET SUPPLIES		309166	337.94
LAURINDA SU TRUONG	0159-801-6507-31940	308.70	INSTRUCTOR-RECREATION CLASS		309167	308.70
DOROTHY TSU	0159-801-6507-31940	256.75	INSTRUCTOR-RECREATION CLASS		309168	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

41

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						256.75
TURF STAR INC	0060-801-4211-23500	211.90	FLEET PARTS-UNIT 084		309169	
	0060-801-4211-23500	20.29	FLEET PARTS-UNIT 084		309169	
						232.19
TURNOUT MAINTENANCE COMPANY LLC	0010-801-3210-22300	60.00	FIRE UNIFORM CLEAN/REPAIR		309170	
						60.00
UC REGENTS	0010-801-3220-39400	2,735.68	FIRE-CONTINUED EDUCATION	16-0211	309171	
						2,735.68
ULINE, INC.	0010-801-3210-22150	277.31	FIRE SUPPLIES		309172	
						277.31
UNDERGROUND SERVICE ALERT	0092-801-4223-39300	373.50	UNDERGROUND UTILITY SERVICES		309173	
						373.50
UNITED TRANSMISSION EXCHANGE INC	0060-801-3210-38400	1,738.56	FIRE ENGINE REPAIR		309174	
						1,738.56
UNITED WATER WORKS, INC	0092-801-4223-23300	639.64	WATER SUPPLIES	16-0512	309175	
						639.64
VCA CODE GROUP	0010-701-0010-06100	90.00	PLAN CHECK SERVICE		309176	
						90.00
VETERINARY HEALTHCARE CENTER	0010-801-3103-38400	894.53	VETERINARY SERVICE		309177	
						894.53
VINNIE'S PORTABLE WELDING	0092-801-4222-38400	871.00	WATER WELDING SERVICES		309178	
						871.00
VISTA PAINT CO.	0010-801-4202-23950	341.39	PAINT SUPPLIES		309179	
						341.39
VULCAN MATERIAL CO	0110-801-4202-23600	376.79	ASPHALT	16-0608	309180	
	0110-801-4202-23600	298.97	ASPHALT	16-0608	309180	
	0110-801-4202-23600	149.98	ASPHALT	16-0608	309180	
	0110-801-4202-23600	302.67	ASPHALT	16-0608	309180	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

42

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
VULCAN MATERIAL CO	0110-801-4202-23600	367.90	ASPHALT	16-0608	309180	1,496.31
WARREN DISTRIBUTING, INC.	0060-801-4211-23500	17.57	FLEET PARTS-UNIT 017	16-0240	284 *	
	0060-801-4211-23500	110.13	FLEET PARTS-UNIT 040	16-0240	284 *	
	0060-801-4211-23500	95.45	FLEET PARTS-UNIT 073	16-0240	284 *	
	0060-801-4211-23500	57.65	FLEET PARTS-UNIT 924	16-0240	284 *	
	0060-801-4211-23500	24.37	FLEET PARTS-UNIT 092	16-0240	284 *	
	0060-801-4211-23500	13.08-	FLEET PARTS-CREDIT	16-0240	284 *	292.09
WECK LABORATORIES (DBA)	0093-801-4227-31950	508.00	WATER TESTING SUPPLIES		309181	508.00
WELLS FARGO FINANCIAL LEASING	0092-801-4212-37500	811.99	COPIER RENTAL	16-0244	309182	811.99
WEST COAST ARBORISTS, INC.	0092-801-4222-38500	4,200.00	TREE MAINTENANCE SERVICES	16-0485	309183	
	0010-801-6516-31190	2,186.15	TREE MAINTENANCE SERVICES	16-0580	309183	
	0010-801-6516-31190	2,241.85	TREE MAINTENANCE SERVICES	16-0607	309183	
	0092-801-4222-38500	7,395.00	TREE MAINTENANCE SERVICES	16-0485	309183	16,023.00
WESTCO SERVICE COMPANY	0092-801-4210-38100	749.00	AIR CONDITIONING REPAIR	16-0621	309184	
	0092-801-4210-38100	699.00	AIR CONDITIONING REPAIR	16-0621	309184	
	0092-801-4210-38100	583.00	AIR CONDITIONING REPAIR	16-0621	309184	
	0092-801-4210-38100	1,026.00	AIR CONDITIONING REPAIR	16-0621	309184	
	0092-801-4210-38100	723.00	AIR CONDITIONING REPAIR	16-0621	309184	
	0092-801-4210-38100	3,393.00	AIR CONDITIONING REPAIR	16-0621	309184	
	0092-801-4210-38100	721.00	AIR CONDITIONING REPAIR	16-0621	309184	7,894.00
WESTERN WATER WORKS SUPPLY CO.	0092-801-4223-23300	818.83	WATER PARTS/SUPPLIES	16-0429	309185	
	0092-801-4223-23300	1,274.56	WATER PARTS/SUPPLIES	16-0579	309185	

* Indicates an E-Payable transaction

04/26/2016 5:01:11 PM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

43

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						2,093.39
WHITE CAP CONSTRUCTION SUPPLY	0092-801-4223-24100	2,719.00	WATER SUPPLIES	16-0605	309186	
	0092-801-4223-22750	1,360.16	WATER SUPPLIES	16-0605	309186	
	0092-801-4223-23300	2,281.00	WATER SUPPLIES	16-0605	309186	
						6,360.16
WITTMAN ENTERPRISES	0010-801-3220-31400	6,325.00	AMBULANCE BILLING SVC.	16-0063	309187	
						6,325.00
WONDRIES TOYOTA	0060-801-4211-23500	73.31	FLEET PARTS-UNIT 017		309188	
						73.31
RICKY WONG	0159-801-6507-31940	57.20	INSTRUCTOR-RECREATION CLASS		309189	
						57.20
THOMAS WONG	0159-801-6507-31930	405.60	INSTRUCTOR-RECREATION CLASS		309190	
	0159-801-6507-31940	319.80	INSTRUCTOR-RECREATION CLASS		309190	
						725.40
WURTH USA INC	0060-801-4211-23500	38.82	FLEET SUPPLIES		309191	
	0060-801-4211-23500	27.67-	FLEET SUPPLIES-CREDIT		309191	
	0060-801-4211-23500	114.52	FLEET SUPPLIES		309191	
						125.67
XEROX CORPORATION	0043-801-1408-37500	2,169.69	COPIER RENTAL	16-0095	309192	
	0043-801-1408-37500	1,173.51	COPIER RENTAL	16-0095	309192	
	0043-801-1408-37500	404.90	COPIER RENTAL	16-0095	309192	
						3,748.10
YOGA DARSANA	0159-801-6507-31940	200.85	INSTRUCTOR-RECREATION CLASS		309193	
						200.85
PETER YUNG	0010-801-1801-39400	2,000.00	TUITION REIMBURSEMENT		309194	
						2,000.00

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

44

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
	TOTAL FOR REGULAR WARRANTS					1,191,474.67
	PRINTED	1,161,862.60				
	E-PAYABLE	29,612.07				

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016

45

TOTAL FOR PREPAID WARRANTS	62,422.81
TOTAL FOR PREPAID E-PAYABLES	0.00
TOTAL FOR PRINTED WARRANTS	1,161,862.60
TOTAL FOR PRINTED E-PAYABLES	29,612.07
TOTAL WARRANTS	1,253,897.48
TOTAL VOID CHECKS	5
TOTAL PREPAID CHECKS	40
TOTAL PREPAID E-PAYABLES	0
TOTAL CHECKS PRINTED	247
TOTAL E-PAYABLES PRINTED	20
TOTAL CHECKS ISSUED	307

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016
FUND SUMMARY

46

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0010	GENERAL FUND	30,767.39	201,077.67	231,845.06
0022	STATE GAS TAX FUND	1,891.92	24,725.08	26,617.00
0042	SEWER FUND	0.00	3.05	3.05
0043	REFUSE FUND	1,044.00	420,325.43	421,369.43
0060	CITY SHOP FUND	1,633.76-	26,865.75	25,231.99
0062	GENERAL LIABILITY FUND	0.00	2,250.00	2,250.00
0063	TECHNOLOGY INTERNAL SERV FUND	0.00	5,840.00	5,840.00
0070	PARK FACILITIES FUND	0.00	1,928.60	1,928.60
0071	PUBLIC SAFETY IMPACT FEE FUND	0.00	2,369.32	2,369.32
0075	SPECIAL DEPOSITS FUND	19,886.48	15,202.19	35,088.67
0077	BUSINESS IMPROVEMENT AREA #1	0.00	5,889.00	5,889.00
0080	WORKERS COMP FUND	0.00	5,871.00	5,871.00
0092	WATER FUND	3,732.84	133,959.96	137,692.80
0093	WATER TREATMENT FUND	0.00	16,328.93	16,328.93
0109	OPA PROPOSITION A	3,610.05	43,052.63	46,662.68
0110	MEASURE R FUND	0.00	4,002.70	4,002.70
0131	LIBRARY TAX FUND	116.68	0.00	116.68
0136	POST	689.73	838.68	1,528.41
0159	RECREATION FUND	2,247.87	10,619.32	12,867.19
0160	ASSET FORFEITURE	0.00	12,041.58	12,041.58
0161	CONSTRUCTION AGENCY FUND	0.00	2,570.00	2,570.00
0166	PROPOSITION C	0.00	70,053.94	70,053.94
0169	CDBG FUND	177.61	5,000.00	5,177.61
0175	ISTEA	0.00	186.00	186.00
0176	MAINTENANCE DISTRICT 93-1	0.00	6,737.32	6,737.32
0214	BEVERAGE CONTAINER RECYCLING	0.00	4,505.00	4,505.00
0337	OTS SELECTIVE TRAFFIC ENFORCE	108.00-	0.00	108.00-
0342	SAFETEA-LU GRANT	0.00	2,506.38	2,506.38

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/04/2016
FUND SUMMARY

47

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0443	MTA CLEAN FUEL BUS GRANT	0.00	166,183.14	166,183.14
0880	CITY/HOUSING SPECIAL REVENUE	0.00	542.00	542.00
	TOTAL	62,422.81	1,191,474.67	1,253,897.48



City Council Staff Report

DATE: May 4, 2016

AGENDA ITEM NO: New Business
Agenda Item 6-B.

TO: The Honorable Mayor and City Council

FROM: Vincent D. Chang, City Clerk

SUBJECT: City Council Minutes

RECOMMENDATION:

It is recommended that the City Council

- (1) Approve the minutes from the regular and special meeting of April 6, 2016;
and
- (2) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

None.

BACKGROUND:

None.

FISCAL IMPACT:

None.

Respectfully submitted,

Prepared by:

A handwritten signature in blue ink, appearing to read "Vincent D. Chang", written over a horizontal line.

Vincent D. Chang
City Clerk

A handwritten signature in black ink, appearing to read "Timothy Huynh", written over a horizontal line.

Timothy Huynh
Minutes Clerk

Approved By:

A handwritten signature in black ink, appearing to read "Paul L. Talbot", written over a horizontal line.

Paul L. Talbot
City Manager

Attachments: April 6, 2016 special meeting minutes
April 6, 2016 regular meeting minutes

ATTACHMENT 1

Minutes

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
SPECIAL MEETING
APRIL 6, 2016**

The City Council of the City of Monterey Park held a Special Meeting of the Council in Room 266, Second Floor of City Hall, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, April 6, 2016 at 6:00 p.m.

CALL TO ORDER:

Mayor Chan called the meeting to order at 6:00 p.m.

ROLL CALL:

City Manager Talbot called the roll:

Council Members Present: Hans Liang, Stephen Lam, Peter Chan, Teresa Real Sebastian
arrived at 6:30 pm.

Council Members Absent: Mitchell Ing

Also Present: City Manager Paul Talbot, City Attorney Mark Hensley, Director of Human Resources, Tom Cody

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

None.

ORAL & WRITTEN COMMUNICATIONS

None.

NEW BUSINESS

1. APPOINT LABOR NEGOTIATORS:

Action Taken: The City Council appointed the City Manager and the Director of Human Resources as the City's Labor Negotiators for Bargaining Units Monterey Park Firefighters' Association (MPFFA), Monterey Park Police Officers' Association (MPPOA), Monterey Park Professional Chief Officers' Association (PCOA), POA/Captains' Unit, Police Officer's Mid-Management Association (POMMA.)

Motion: Moved by Council Member Liang and seconded by Council Member Lam, motion carried by the following vote:

Ayes:	Council Members:	Liang, Lam, Chan
Noes:	Council Members:	None
Absent:	Council Members:	Real Sebastian, Ing
Abstain:	Council Members:	None

MISSION STATEMENT

The mission of the City of Monterey Park is to provide excellent services to enhance the quality of life for our entire community

CLOSED SESSION- The City Council adjourned to Closed Session at 6:02 p.m.

1. CONFERENCE WITH LABOR NEGOTIATORS, PURSUANT TO CALIFORNIA GOVERNMENT CODE § 54957.6

City Negotiators: Paul L. Talbot, City Manager, Tom Cody, Human Resources Director

Employee Organizations: Bargaining Units Monterey Park Firefighters' Association (MPFFA); Monterey Park Police Officers' Association (MPPOA); Monterey Park Professional Chief Officers' Association (PCOA), POA/Captains' Unit, Police Officer's Mid-Management Association (POMMA.)

2. CONFERENCE WITH LEGAL COUNSEL, INITIATION OF LITIGATION (Government Code § 54956.9(d)(4)). Number of Potential Cases: One.

3. CONFERENCE LEGAL COUNSEL, EXISTING LITIGATION (Government Code § 54956.9 (d)(1)). Number of Cases: Two

1. *People ex rel Mark D. Hensley v. USTL Import & Export, Inc., James Hilands and Lucy Hilands. LASC Case No. BC577155 (April 1, 2015).*

1. *Bedford Freight Lines v. City of Monterey Park (April 13, 2015) LASC Case No. BC578550.*

RECONVENE & ADJOURNMENT

The City Council reconvened from Closed Session with all Council Members present, with the exception of Mayor Pro Tem Ing and the meeting was adjourned at 6:40 p.m.

Action Taken: No reportable action taken during Closed Session.

Vincent D. Chang
City Clerk

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
REGULAR MEETING
APRIL 6, 2016**

The City Council of the City of Monterey Park held a Regular Meeting of the Council in the Council Chamber, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, April 6, 2016 at 7:00 p.m.

The minutes include items considered by the City Council acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency, which dissolved February 1, 2012. Successor Agency matters will include the notation of "SA" next to the Agenda Item Number.

CALL TO ORDER:

Mayor Chan called the meeting to order at 7:03 p.m.

FLAG SALUTE:

The Monterey Park Fire Explorers led the flag salute.

ROLL CALL:

City Clerk Vincent Chang called the roll:

Council Members Present: Hans Liang, Stephen Lam, Teresa Real Sebastian, Peter Chan, Mitchell Ing

Council Members Absent: None.

ALSO PRESENT: City Manager Paul Talbot, City Attorney Mark Hensley, City Treasurer Joseph Leon, Public Works Director/Assistant City Manager Ron Bow, Fire Chief Scott Haberle, Police Chief Jim Smith, Director of Management Services Chu Thai, Director of Human Resources Tom Cody, Recreation and Community Services Director Dan Costley, Community and Economic Development Director Michael Huntley, City Librarian Norma Arvizu, Controller Annie Yaung, Assistant City Engineer Rey Alfonso, Senior Planner Samantha Tewasart, Support Services Manager Tim Shay, Economic Development Specialist Donna Ramirez

ORAL AND WRITTEN COMMUNICATIONS

The Department Directors made some announcements regarding upcoming events. Director of Public Works Bow, spoke about the compost giveaway, trash survey information and meeting, and the spring cleanup events. Director of Recreation and Community Services Costley, spoke about the Centennial Events, Bike Ride, Earthday Festival, and the banner program. City Librarian Arvizu, spoke about the upcoming Library Book Talks.

- Jacob Campos, Chris Arriola's step-son, spoke on Agenda Item 6-D. He encouraged the City to plant a memorial tree in the memory of his step-father.

MISSION STATEMENT

The mission of the City of Monterey Park is to provide excellent services to enhance the quality of life for our entire community

His family stated that they would like to donate a bench that could be placed under the memorial tree.

- Irma Gorrocino, a Monterey Park resident, addressed an issue regarding her neighbor's 10-year building project. She stated that her neighbor is building a wall that she described as an eye-sore.
- Catherine Wills spoke regarding the positive impact the Lions Club has had in the City of Monterey Park. She stated her discontent with charging the Lions Club rent to use a building that they helped build.

1. PRESENTATION

None

2. SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA)

NEW BUSINESS

2A. WARRANT REGISTER FOR SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY OF APRIL 6, 2016

See Successor Agency Minutes

2B. SUCCESSOR AGENCY (SA) MINUTES

See Successor Agency Minutes.

3. CITY OF MONTEREY PARK CONSENT CALENDAR

None.

4. PUBLIC HEARING

4A. APPEAL OF PLANNING COMMISSION RESOLUTION NO. 04-16, ADOPTED ON FEBRUARY 9, 2016, APPROVING CONDITIONAL USE PERMIT (CU-15-09) ALLOWING FOR A WIRELESS TELECOMMUNICATION FACILITY – 417 NORTH GARFIELD AVENUE.

On February 9, 2016, the Planning Commission adopted Resolution No. 04-16 approving Conditional Use Permit (CU-15-09) for a wireless telecommunication facility at 417 North Garfield Avenue. That decision was appealed to the City Council by three separate appeals filed on February 16th and 19th pursuant to MPMC § 21.32.130(B).

On March 16, 2016, the City Council considered the appeal based on documentation provided by staff and testimony taken at the public hearing. After a lengthy deliberation, the City Council continued the public hearing until April 6, 2016 to consider whether to adopt a resolution overturning the Planning Commission decision to approve a wireless telecommunications facility on the

property located at 417 N. Garfield Avenue. A draft resolution is included with this agenda item.

Public Speaker:

- Barbara Winn, Director of External Affairs for AT&T California, reiterated the statistics regarding the declining use of landlines and the importance of wireless cell towers. She also stated numerous philanthropic actions AT&T have taken to assist communities around the world. She also pointed out that there are other facilities located in other churches as well, and that this practice is not new
- Emily Murray, outside legal counsel for AT&T, briefly walked through the details of the letter received on April 6, 2016. She discussed the AT&T's reasoning as to why they believe the denial of the facility would be unlawful.
- Teresa Gallardo, resident of Monterey Park, expressed her concerns about the flagrant use of the cross as a wireless telecommunication facility.
- Sheila Robles reiterated Teresa's concerns. She also stated that the building was made for worship, and it should remain a building for worship.
- Todd Nakashima agreed with both speakers Teresa and Sheila. He also requested further clarification as to the 1996 Federal Telecommunication Act whether or not the studies conducted are up to date.
- Lorinda Liang expressed her concerns as to the location of the facility being too close to the hospital. She also questioned why the facility is going to be 52 feet tall, which she believes is against regulations of the city.
- Thomas Leung stated that the location of the planned facility is not the best location, as he believes there are potential health risks to fetuses and children. He additionally expressed his concerns regarding the height of the facility as well.
- Nancy Arcuri, a resident of Monterey Park, expressed her disappointment and disgust with the use of a religious building to make money.
- Armen Sebastian, a resident of Monterey Park, stated that the cross has both religious and historic significance and by proceeding with this facility would be a blatant disregard to the religion.
- Arthur Lee, an active churchgoer stated his approval of the facility, wanted to clarify that the cross is not what he worships, but God. He also expressed the poor signal he receives on his AT&T phone and how, as a business owner, it would be beneficial.

- Gladys Chow, an active churchgoer, stated that she respects the cross and her approval of the facility is due to the underlying reason that the facility is going to be beneficial.
- Miao Zhang, a member of the church, expressed her opposition and reservations as to having a facility in a place of worship.

Action Taken: The City Council (1) reopened the public hearing to consider the appeal brought to the City Council pursuant to Monterey Park Municipal Code ("MPMC") § 21.32.130(B) at 7:31 p.m.; (2) took testimonial and documentary evidence; (3) closed the public hearing at 8:03 p.m.; the Mayor reopened the public hearing at 8:05 p.m.; closed the public hearing at 8:13 p.m.; (4) after considering the evidence, did not determine whether to uphold, amend, or overturn Planning Commission Resolution No. 04-16 and instead continued the public hearing to the next regular City Council meeting so that AT&T can review their options in working with the city; and proposed staff to amend the code so that any new wireless telecommunication facility applications can be directed to City Council for review and approval.

RECESSED AND RECONVENED

The City Council recessed at 8:57 p.m. and reconvened with all council members present at 9:06 p.m.

4B. PUBLIC HEARING TO CONSIDER UPDATING THE CITY'S DEVELOPMENT IMPACT FEES (DIF) AND RELATED SECTIONS OF THE MONTEREY PARK MUNICIPAL CODE

The attached Development Impact Fee Calculation and Nexus Report (Attachment 1) calculated the maximum amount of development impact fees ("DIFs") that could be imposed for Law Enforcement Facilities, Vehicles, and Equipment; Fire Suppression/Medic Facilities, Vehicles, and Equipment; General Facilities, Vehicles, and Equipment; Community, Activity and Sports Facilities, Centers and Equipment; Library Facilities and Equipment; Water Storage/Distribution System; Wastewater Collection System; and Road Project Construction, Right-of-Way Acquisition, and Engineering. To authorize the imposition of these DIFs requires that the Monterey Park Municipal Code ("MPMC") be amended by the draft ordinance. If adopted, the ordinance would establish these new DIFs and establish requirements procedures for their imposition upon development projects.

A resolution adopting the new DIFs will be available at the second reading of the proposed ordinance and, if adopted, would become effective 60 days after the draft ordinance becomes effective, i.e., 90 days after second reading (the ordinance requires 30 days to become effective, the DIFs would become effective 60 days after that time). This effort to update the City's impact fees is divided into two meetings to allow for a comprehensive discussion and understanding of the issue, and consideration for Council adoption will be at the April 20, 2016, Council meeting.

Public Speaker:

- David Barron, resident of Monterey Park, requested further clarification as to the impact fees and the changes that results from it. He wanted to know when we would be seeing the benefits of the use of these impact fees.

Action Taken: The City Council (1) opened the public hearing of the proposed Development Impact Fee Calculation and Nexus Report at 9:32 p.m.; (2) continued the introduction and waiving of the first reading of the ordinance amending the MPMC to add new development impact fees and establish standards for imposing such fees; and (3) continued the public hearing to April 20, 2016.

5. OLD BUSINESS

5A. RESOLUTION WAIVING FEES FOR RECREATION ACTIVITIES ORGANIZED BY THE AEMRICAN LEGION FOR VETERANS OF THE UNITED STATES MILITARY

At the March 16th City Council meeting, Council directed staff to draft a resolution waiving the fees associated with specific recreation activities organized by the American Legion for Veterans of the United States Military.

At the March 16th City Council meeting staff requested direction regarding a request from the American Legion/Veteran's Basketball Program to waive the rental and staffing fees associated with the group's reservation of the Elder Park gym on Thursday evenings from 7:30 p.m. to 10 p.m. After the Council heard from 13 speakers - current participants and community members who support the program, the Council voted unanimously to waive fees for the American Legion/Veteran's Basketball Program and directed staff to draft a resolution to reflect that decision.

Public Speaker:

- Jefferey Chao, representative for the American Legion, requested a couple amendments be made to the resolution.

Action Taken: The City Council adopted Resolution No. 11827 waiving recreation fees associated with specific recreation activities organized by the American Legion for Veterans of the United States Military as amended in Section 2 to read as follows: "Unless and until the City Council amends this Resolution, the rental rate and after normal operation hours fees applicable to the Post's use of the City's facilities at Elder Park for basketball use on Thursdays provided such facilities are open to the public for the sport of basketball from 7:30 p.m. to 10 p.m., are waived, provided that at least 51% of the participants playing basketball are card holding veterans."

Motion: Moved by Council Member Real Sebastian and seconded by Council Member Liang, motion carried by the following vote:

Ayes: Council Members: Liang, Lam, Real Sebastian, Ing, Chan
Noes: Council Members: None
Absent: Council Members: None
Abstain: Council Members: None

Resolution No. 11827, entitled:

A RESOLUTION WAIVING RECREATION FEES ASSOCIATED WITH SPECIFIC RECREATION ACTIVITIES ORGANIZED BY THE AMERICAN LEGION FOR VETERANS OF THE UNITED STATES MILITARY

6. NEW BUSINESS

6A. WARRANT REGISTER FOR THE CITY OF MONTEREY PARK OF APRIL 6, 2016

It is required that the City Council approve all disbursements. Disbursements will be made from the funds referenced in the attached Resolution in Warrants numbered 308523-308709 and e-Payables numbered 000233-000248.

Action Taken: The City Council approved payment of warrants and adopted Resolution No. 11828 allowing certain claims and demands per Warrant Register dated April 6, 2016 totaling \$1,613,400.41 and specifying the funds out of which the same are to be paid.

Motion: Moved by Council Member Real Sebastian and seconded by Council Member Liang, motion carried by the following vote:

Ayes: Council Members: Liang, Lam, Real Sebastian, Ing, Chan
Noes: Council Members: None
Absent: Council Members: None
Abstain: Council Members: None

Resolution No. 11828, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS PER WARRANT REGISTER DATED THE 6TH DAY OF APRIL TOTALING \$1,613,400.41 AND SPECIFYING THE FUNDS OUT OF WHICH THE SAME ARE TO BE PAID

6B. CITY COUNCIL MINUTES

Approve the minutes from the regular and special meeting of March 2, 2016.

Action Taken: The City Council approved the minutes from the regular and special meeting of March 2, 2016.

Motion: Moved by Council Member Real Sebastian and Seconded by Council Member Liang, motion carried by the following vote:

Ayes: Council Members: Liang, Lam, Real Sebastian, Ing, Chan
Noes: Council Members: None
Absent: Council Members: None
Abstain: Council Members: None

6C. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK DECLARING THE MONTH OF APRIL AS NATIONAL DONATE LIFE MONTH TO HELP ENCOURAGE AMERICANS TO REGISTER AS ORGAN, EYE AND TISSUE DONORS AND TO CELEBRATE THOSE THAT HAVE SAVED LIVES THROUGH THE GIFT OF DONATION

National Donate Life Month promotes awareness and encourages registration as organ, eye and tissue donors as well as honors those individuals that have saved lives through donation.

Action Taken: The City Council adopted Resolution No. 11829 declaring the month of April as National Donate Life Month.

Motion: Moved by Council Member Liang and seconded by Mayor Pro Tem Ing, motion carried by the following vote:

Ayes: Council Members: Liang, Lam, Real Sebastian, Ing, Chan
Noes: Council Members: None
Absent: Council Members: None
Abstain: Council Members: None

Resolution No. 11829, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK DECLARING THE MONTH OF APRIL AS NATIONAL DONATE LIFE MONTH TO HELP ENCOURAGE AMERICANS TO REGISTER AS ORGAN, EYE AND TISSUE DONORS AND TO CELEBRATE THOSE THAT HAVE SAVED LIVES THROUGH THE GIFT OF DONATION

6D. TREE MEMORIAL RECOMMENDATION FOR 2016

On Monday March 7th, the Memorial Tree Ad Hoc selection committee met at City Hall to review the nominations of Chris Arriola and Anna Gutierrez to determine if they met the established criteria to be honored with a Tree Memorial. The meeting agenda was posted and open to the public. After reviewing the information that was submitted by the nominators, motions were made and seconded to recommend to the City Council to honor Mr. Arriola and then Anna Gutierrez each to receive a tree – they were all approved unanimously.

Action Taken: The City Council approved the recommendation of the Tree Memorial Ad Hoc Committee to honor Chris Arriola and Anna Gutierrez with a memorial tree, with both plaques going to trees at Garvey Ranch Park.

Motion: Moved by Council Member Liang and seconded by Council Member Real Sebastian, motion carried by the following vote:

Ayes: Council Members: Liang, Lam, Real Sebastian, Ing, Chan
Noes: Council Members: None
Absent: Council Members: None
Abstain: Council Members: None

6E. CUSTODIAL SERVICES – AWARD OF CONTRACT

In August of 2015, City staff developed a RFP for custodial services for seventeen City facilities. These facilities include the Civic Center (non-jail areas), PD Dispatch, City Yard offices (parks division, public works division, and water division), Delta Pumping Plant (Rosemead), Langley Center, Garvey Ranch House, Sierra Vista Park, Barnes Community Center, Barnes Gym, Barnes Pool, Barnes Service Club House, and Fire Stations 1, 2 and 3.

The City received four proposals. Staff recommends awarding a contract to the lowest bidder. The contract will be for one year, and will have two one-year renewal options. The company will perform the regular custodial services at the facilities specified in the RFP, as well as window and carpet cleaning services.

Vendor	United Maintenance	Atlas Services	JJ Property Maintenance	Come Land Maintenance
Annual Cost	\$89,280	\$102,144	\$267,207	\$756,798

Action Taken: The City Council (1) awarded a contract for custodial services to the lowest bidder, United Maintenance Systems, in the amount of \$89,280 for a one-year agreement with two one-year renewal options (2017 and 2018); and (2) authorized the City Manager to execute an agreement with United Maintenance Systems in a form approved by the City Attorney.

Motion: Moved by Council Member Real Sebastian, and seconded by Mayor Pro Tem Ing, motion carried by the following vote:

Ayes: Council Members: Liang, Lam, Real Sebastian, Ing, Chan
Noes: Council Members: None
Absent: Council Members: None
Abstain: Council Members: None

6F. CONSIDERATION OF AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH CHINATOWN SERVICE CENTER TO PROVIDE CONSULTING SERVICES RELATED TO BUSINESS IMPROVEMENT DISTRICT NO. 1.

The Garvey/Garfield commercial area is an important corridor in Monterey Park. It is also located within Business Improvement District No. 1 (BID).

This area is comprised of a high concentration of retailers, restaurants, financial institutions, and medical services, along two major thoroughfares; Garvey and Garfield Avenues. The Garvey and Garfield intersection experiences large numbers of vehicles and pedestrians daily. The result is an area in the center of Monterey Park that is a showcase to visitors and residents and as a showcase, it must be maintained at a level that projects a safe, clean, inviting place to visit and shop.

During the annual renewal process for Business Improvement District No. 1 (BID) staff received direction from the City council to solicit the services of an individual to advise BID members on how to improve their business through a higher level of customer service, storefront appearance, and marketing.

Public Speaker:

- Dora Leung, President and Executive Director of the Greater Monterey Park Chamber of Commerce, spoke about the possible collaboration between Greater Monterey Park Chamber of Commerce and Chinatown Service Center.

Action Taken: Council Member Lam declared a potential conflict of interest, and left the dais, as he recently held a business in the BID area. The City Council authorized the City Manager to execute an agreement and related documents, in form approved by the City Attorney, with Chinatown Service Center to provide consulting services related to Business Improvement District No. 1.

Motion: Moved by Council Member Liang, and seconded by Mayor Pro Tem Ing, motion carried by the following vote:

Ayes:	Council Members:	Liang, Real Sebastian, Ing, Chan
Noes:	Council Members:	None
Absent:	Council Members:	Lam
Abstain:	Council Members:	None

6G. RESOLUTION TO ENCOURAGE METRO TO PLACE MEASURE R2 ON THE BALLOT FOR ADDITIONAL REVENUES FOR TRANSPORTATION IMPROVEMENTS

Metro is updating its Long Range Transportation Plan (LRTP) to enhance mobility and quality of life for the County to position the region for future growth and meet transportation needs.

To fund the LRTP projects and programs, Metro is considering ballot Measure R2 for November 2016 that would augment Measure R with a new half-cent sales tax, and extend the current Measure R tax rate to 2057.

Public Speaker:

- Lilian De Loza-Gutierrez, Community Relations Manager for LA County Metro, thanked council for taking the resolution into consideration. She reiterated that this resolution is simply just going to allow the measure to go on the ballot and allow the residents to vote on said measure above.

Recommendation: It is recommended that the City Council take a position to support, stay neutral at this time, or oppose the adoption of the Resolution to encourage the Los Angeles County Metropolitan Transportation Authority (Metro) Board of Directors to place Measure R2 on the November 8, 2016 ballot; and

Action Taken: The City Council continued the item to a future City Council meeting.

6H. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA DECLARING WEDNESDAY, APRIL 27, 2016 TO BE "DENIM DAY MONTEREY PARK"

"Denim Day" was established in 1999 after the California Legislature's Women's Caucus learned of a protest of a court decision that occurred in Italy. Enraged by the verdict and the judge's statement, within a matter of hours the women of the Italian Parliament launched into immediate action and protested by wearing jeans to work. This call to action motivated the California legislators to do the same. Peace Over Violence, a Los Angeles County based Sexual Assault and Domestic Violence victims' advocacy organization promoted the idea and the first "Denim Day-L.A." was created. "Denim Day" is now recognized throughout the United States.

Action Taken: The City Council adopted Resolution No. 11830 declaring Wednesday, April 27, 2016 as "Denim Day Monterey Park".

Motion: Moved by Council Member Real Sebastian, and seconded by Mayor Pro Tem Ing, motion carried by the following vote:

Ayes:	Council Members:	Liang, Lam, Real Sebastian, Ing, Chan
Noes:	Council Members:	None
Absent:	Council Members:	None
Abstain:	Council Members:	None

Resolution No. 11830, entitled
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA DECLARING WEDNESDAY, APRIL 27, 2016 TO BE "DENIM DAY

MONTEREY PARK", SUPPORTING SEXUAL ABUSE AWARENESS AND THE BELIEF THAT THERE IS NO EXCUSE AND NEVER AN INVITATION TO RAPE

7. COUNCIL COMMUNICATIONS AND MAYOR/COUNCIL AND AGENCY MATTERS

Council Member Liang stated that he, Council Member Real Sebastian, and Mayor Chan attended the ribbon cutting ceremony for Pieology. He thanked the fire and police department for their swift action in containing a fire that broke out early in the day.

Council Member Lam also thanked the fire department regarding the fire incident.

Council Member Real Sebastian reported that she attended the Council of Government Transportation meeting and Southern California Association of Governments special meetings. She also announced her appointments for commissions Virginia King and Michael Lopez on the Commission on Aging; Johnny Thompson on the Business Improvement District Advisory Committee; Evelyn Moreno on the Community Participation Commission; Michelle Jolliffe-Gonzalez on the Community Participation Communication; Eric Brossy de Dios on the Design Review Board; Patricia M. Reichenberger on the Economic Development Advisory Commission; Johanna Bonillo on the Environmental Commission; Margaret Leung on the Planning Commission; Randall Avila on the Recreation and Parks Commission; and Ulysses Ramirez on the Traffic Commission. She thanked Elizabeth Barajas for her dedication for serving on the Community Participation Commission.

Mayor Pro Tem Ing also thanked the public safety personnel for keeping the public safe.

Mayor Chan also announced his appointments for commissions: Theresa Amador on the Planning Commission; Philip Chang for the Recreation and Parks Commission. He thanked Rodrigo Garcia, Planning Commissioner, and Walter Beaumont, Community Participation Commissioner, for their service to the city. He also requested that the Council consider appointing Commissioners to oversee the Sister Cities Commission. He also announced that the Bike Ride and Cherry Blossom events are on April 16, 2016.

8. CLOSED SESSION

None.

ADJOURNMENT

There being no further business for consideration, the meeting was adjourned at 11:08 p.m.

Vincent D. Chang
City Clerk



City Council Staff Report

DATE: MAY 4, 2016

AGENDA ITEM NO: New Business
Agenda Item 6-C.

TO: THE HONORABLE MAYOR AND CITY COUNCIL
FROM: SCOTT HABERLE, FIRE CHIEF
SUBJECT: AWARD OF BID – AMBULANCE REPLACEMENT

RECOMMENDATION:

It is recommended that the City Council:

1. Authorize the City Manager to execute an agreement, in a form approved by the City Attorney, with Leader Industries for an amount of \$155,967.27. Funds in the amount of \$150,000 have been budgeted in the Fiscal Year 2015-2016 Account No. 0010-801-5002-96086 and staff seeks Council approval to approve an additional \$5,967.27 from the same fund; and
2. Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

The Fire Department's Rescue Ambulance RA 62, inventoried in the City Shops as Unit #065, is a 2009 Ford E-350 Rescue Ambulance. It is unreliable and requires numerous repairs. Staff solicited bids to replace this ambulance with a new 2016 E-350 Ford Gasoline Cutaway Chassis and seeks Council consideration to award the bid to Leader I.

BACKGROUND:

The Fire Department responds to more than 4,000 emergency calls each year, with approximately 80% related to emergency medical service. The Fire Department provides these services through two rescue ambulances operating daily, one from Station 61 and the other from Station 62.

RA 62 is a 2009 Ford E-350 rescue ambulance that has over 47,000 miles on the odometer. Since its purchase, this unit has had numerous problems, which fortunately has primarily been covered by the vehicle warranty. However, some of these repairs have been major - the motor has been pulled four times for repairs including but not limited to, oil pressure, transmission, power plant, fuel system, and the coolant system. Each time a repair is required, it removes the ambulance from service.

The intent is to purchase a new ambulance to replace RA 62 on the frontline and use the old RA as a reserve unit. The current reserve unit is a 2003 Ford E-350 ambulance with over 100,000 miles.

Therefore, staff prepared specifications for the new ambulance and a Notice Inviting Bids was issued March 18, 2016 with the deadline for proposals April 14, 2016. Three responses were received and are as follows:

- | | |
|--------------------------------------|---------------|
| 1. Emergency Vehicle Group, Inc. | \$168,750.17 |
| 2. Hi Tech Emergency Vehicle Service | \$ 172,353.96 |
| 3. Leader Industries | \$155,967.27 |
| 4. Braun, NW – Declined to Bid | |

Staff recommends award to the lowest bidder, Leader Industries. and seeks authorization from Council to award the bid and authorize the City Manager to execute an agreement in a form approved by the City Attorney. As the recommended proposal exceeds the budgeted amount of \$150,000, staff also seeks City Council approval and authorization for an additional \$5,967.27. There are available funds from the same account.

FISCAL IMPACT:

Upon approval, the cost of a 2016 E-350 Ford Ambulance will be expended from Fiscal Year 2015-2016, Account Number 0010-801-5002-96086.

Respectfully submitted by:



Scott Haberle
Fire Chief

Approved by:



Paul Talbot City
Manager

Reviewed by:



Karl H. Berger Assistant
City Attorney

ATTACHMENTS:

1. Leader Industries Price Sheet

ATTACHMENT 1
Leader Industries

CITY OF MONTEREY PARK SPECIFICATIONS FOR A NEW EMERGENCY MEDICAL VEHICLE

MODEL YEAR: 2016

EXCEPTIONS TO SPECIFICATIONS (LIST ATTACHMENTS): _____

PRICING FORM:

<i>Ambulance Unit Price:</i>	\$ 149,788.00
<i>Chassis G.P.C. or Up fit Rebates if Applicable</i>	\$ -6,710.00
Sub Total:	\$ 143,078.00
<i>Sales Tax @ 9.0%</i>	\$ 12,877.02
<i>CA. Tire Fees:</i>	\$ 12.25
Single unit Total:	\$ 155,967.27
<i>Pre-Construction Conference</i>	\$ 0.00
<i>Mid-Construction meeting:</i>	\$ 0.00
<i>Final Inspection:</i>	\$ 0.00
<i>Delivery Fees:</i>	\$ 0.00
TOTAL:	\$ 155,967.27

Estimated delivery date: Oct 15; How many days is this from date of order: 180

This Proposal is valid for 60 Days and expires on: June 13

This unit will meet or exceed the intent of the original Specifications unless exceptions have been specifically noted in the proposal.

B67



City Council Staff Report

DATE: May 4, 2016

AGENDA ITEM NO: New Business
Agenda Item 6-D.

TO: The Honorable Mayor and City Council
FROM: Dan Costley, Director Recreation & Community Services Department
Jim Smith, Chief of Police
SUBJECT: Sale and consumption of beer and wine at the Centennial Concert Series at Barnes Park Amphitheatre on June 18, July 16, and August 20, 2016.

RECOMMENDATION:

It is recommended that the City Council:

1. Approve a request from the Centennial Committee/Concert Series subcommittee to allow for the sale and consumption of beer and wine as a part of the Concert Series scheduled on three Saturdays this summer - June 18th, July 16th, and August 20th; and
2. Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

Monterey Park Municipal Code ("MPMC") § 12.04.100 (Attachment 1) allows for the sale and consumption of alcohol upon public premises (which would include City Parks) when a permit is approved by a majority vote of the City Council. The Centennial Concert Series subcommittee is requesting permission from the City Council to have alcohol for three Saturdays at the Barnes Park Amphitheatre – June 18th, July 16th, and August 20th (Attachment 2). The sale of alcohol at these events will be closely monitored by the vendor, private security staff, and police staff to ensure there is no sale or consumption of alcohol by underage attendees. Everyone wishing to buy or consume alcohol will be required to provide proof of age, and they will receive a wristband that must be worn so as to be easily seen by the police. Additionally, alcohol must stay within the permanent fence line of the Amphitheatre – alcohol will not be available or allowed in the grass seating area above the Amphitheatre. Steps will also be taken so that no one is over-served.

BACKGROUND:

For the past fourteen months the Centennial Committee has been developing plans for a variety of events to celebrate the City's 100th Birthday. The Centennial Concert Series subcommittee is producing a three concert series that will feature music from the 80's, a Disco night, and an elegant evening of classical music. While the whole community is

invited to attend, participants for these events are expected to be older residents and families.

FISCAL IMPACT:

A portion of the proceeds from the sale of beer and wine at these events will help defer the cost of the concert productions. Overall funding for the Centennial events is coming from a fundraising effort by the committee.


Respectfully prepared and submitted,



Dan Costley
Recreation & Community
Services Department Director



Jim Smith
Chief of Police

Approved By: 

Paul L. Talbot
City Manager

Reviewed by: 

Karl H. Berger
Assistant City Attorney

ATTACHMENT:

1. MPMC 12.04.100
2. Permit from the Concert subcommittee

ATTACHMENT 1
MPMC 12.04.100

Monterey Park Municipal Code

[Up](#)[Previous](#)[Next](#)[Main](#)[Search](#)[Print](#)[No Frames](#)[Title 12 PARKS AND RECREATION](#)[Chapter 12.04 PROHIBITED CONDUCT](#)

12.04.100 Drinking in public and private areas.

(a) Except as otherwise provided, it is unlawful for any person to drink any alcoholic beverage:

- (1) Upon any street, sidewalk, highway or alley;
- (2) In any public place, place of public assembly or in any place open to the public;
- (3) In or upon any building or premises or portion thereof owned or occupied by the city;
- (4) Upon any private street, building or other private property within the city without the consent of the person or entity in possession or control thereof;
- (5) In any area within any public park posted to prohibit consumption of alcoholic beverages.

(b) This section will not be deemed to make punishable any act which is expressly prohibited or expressly permitted by any law of the state of California; provided further that the provisions of this section will not prohibit consumption of alcoholic beverages upon any premises properly licensed for the consumption of alcoholic beverages on the premises; or at an organized private event upon public premises when a permit was obtained from the city council in accordance with this section.

(c) Any person may apply to the city council for a permit to serve and consume alcoholic beverages upon public premises. Such application must be accompanied with a fee in an amount established by city council resolution. The city council may, but is not required to, issue a permit for alcohol consumption on a public premises after finding that such activity will not be detrimental to public health and safety. Any permit granted by the city council will not become valid until the permittee provides sufficient insurance and enters into a hold harmless agreement in a form approved by the city attorney. (Ord. 2107 § 2, 2014; prior code § 4309)

ATTACHMENT 2
Permit from Sub-Committee

**APPLICATION TO PERMIT THE SALE OR SERVING
OF ALCOHOLIC BEVERAGES
AT A SPECIAL CITY EVENT AT A CITY PARK**

EVENT: Centennial Concert Series

DATE: June 18, July 16, August 20, 2016

LOCATION: Barnes Park Amphitheater

SPONSORING GROUP: Centennial Concert Sub Committee

STREET ADDRESS: 320 W. Newmark Ave.

CITY: Monterey Park **ZIP:** 91754

CONTACT PERSON: Dan Costley

E-MAIL: dcostley@montereypark.ca.gov

CELL PHONE: 626-926-9009

EVENT MAP

- ✓ SHOW MAJOR COMPONENTS OF THE EVENT
- ✓ SHOW ALCOHOL SALES AREA
- ✓ DESCRIBE THE STEPS THAT WILL TAKE PLACE TO ELIMINATE THE
POSSIBILITY OF OVER SERVING, OR PREVENTING THE ACCESS OF
UNDERAGE DRINKING.

See Map.

Everyone wishing to purchase or consume alcohol must provide proof of age and wear a
wristband that can be easily seen by the police. All alcohol must stay within fenced in area.

Alcohol will not be allowed on the grass.

SECURITY PERSONNEL

SECURITY COMPANY: _____

CONTACT PERSON: _____

PHONE #: _____ **E-MAIL:** _____

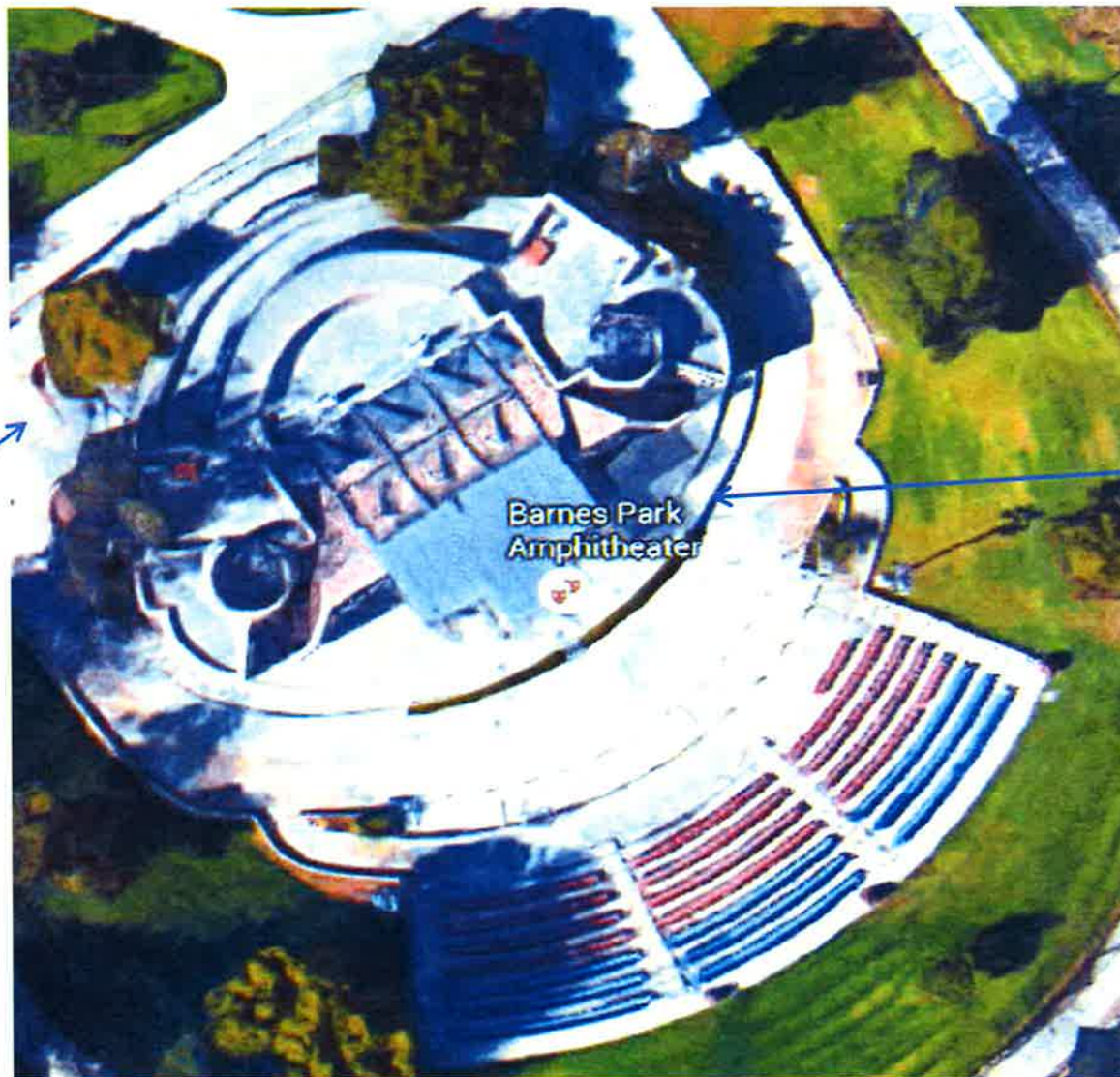
OF SECURITY PERSONNEL: _____

Barnes Park
Amphitheatre

Entrance

Alcohol
sales

Stage





City Council Staff Report

DATE: May 4, 2016

AGENDA ITEM NO: New Business
Agenda Item 6-E.

TO: The Honorable Mayor and City Council
FROM: Ron Bow, Director of Public Works/Assistant City Manager
SUBJECT: 2016 Parks Roof Replacement Project – Authorization to Advertise

RECOMMENDATION:

It is recommended that the City Council consider:

1. Adopting a resolution authorizing staff to advertise the 2015-2016 Parks Roof Replacement Project; and
2. Taking such additional, related action that may be desirable.

CEQA (California Environmental Quality Act):

Since the proposed work is a minor alteration to an existing public facility, this project is Class 1 Categorically Exempt pursuant to the California Environmental Quality Act (CEQA).

EXECUTIVE SUMMARY:

The Public Works Department has prepared bid specifications for the 2015-2016 Parks Roof Replacement Project and is requesting the City Council's authorization to advertise the project for bids.


BACKGROUND:

The project involves roof replacement at the following locations: Service Club Building, Bella Vista Park Restrooms, Edison Trail Park Restrooms, La Loma Park Restroom and Sequoia Park Restroom. The work consists of removal of all buildup roofing, damage wood decking, replacement with new roofing including edge metal and new roof vents as specified in the job specs. The new roof should have a Manufacturer's 20 year warranty.

FISCAL IMPACT:


The project is included in the Fiscal Year 2015-2016 Adopted Budget as 2014-2015 Community Capital Projects – Parks Restrooms Roof Replacement (91742) and Service Club House Renovation and will be fully funded with Parks Facilities funds (Account Nos. 0070-801-5004-91742 and 0010-801-5004-91737).

Respectfully submitted by:



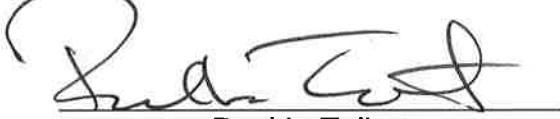
Ron Bow
Director of Public Works /
Assistant City Manager

Prepared by:



Rey Alfonso
Assistant City Engineer

Approved by:



Paul L. Talbot
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

ATTACHMENTS:

1. Resolution

ATTACHMENT1

Resolution

RESOLUTION NO. __

**A RESOLUTION APPROVING THE DESIGN AND PLANS FOR THE
2016 PARKS ROOF REPLACEMENT PROJECT PURSUANT TO
GOVERNMENT CODE § 830.6 AND ESTABLISHING A PROJECT
PAYMENT ACCOUNT.**

The City Council of the City of Monterey Park does resolve as follows:

SECTION 1: The City Council finds and declares as follows:

- A. City staff has prepared bid specifications for the 2016 Parks Roof Replacement ("Project");
- B. The City Engineer reviewed the completed design and plans for the Project and agrees with staff that the plans are complete and the Project may be constructed;
- C. The City Council wishes to obtain the immunities set forth in Government Code § 830.6 with regard to the plans and construction of the Project.

SECTION 2: *Environmental Assessment.* The proposed project is categorically exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to 14 California Code of Regulations § 15301 as a Class 1 categorical exemption (Existing Facilities). The project results in minor alterations to existing public facilities involving no significant expansion of the existing use. The project is not anticipated to have any significant impacts with regard to traffic, noise, air quality, or water quality. There are adequate utilities and public services to serve the project.

SECTION 3: *Design Immunity; Authorization.*

- A. The design and plans for the Project are determined to be consistent with the City's standards and are approved.
- B. The design approval set forth in this Resolution occurred before actual work on the Project construction commenced.
- C. The approval granted by this Resolution conforms with the City's General Plan.
- D. The City Engineer, or designee, is authorized to act on the City's behalf in approving any alterations or modifications of the design and plans approved by this Resolution.
- E. The approval and authorization granted by this Resolution is intended to avail the City of the immunities set forth in Government Code § 830.6.
- F. The City Manager, or designee, may solicit bids for the Project in

accordance with applicable law.

SECTION 4: Project Payment Account. For purposes of the Contract Documents administering the Project, the City Council directs the City Manager, or designee, to establish an account allocating Parks Facilities Funds (PFF) Funds from the current fiscal year budget to pay for the Project ("Project Payment Account"). The Project Payment Account is the sole source of funds available for the Contract Sum, as defined in the Contract Document administering the Project.

SECTION 5: The City Clerk is directed to certify the adoption of this Resolution.

SECTION 6: This Resolution will become effective immediately upon adoption.

PASSED AND ADOPTED this ____ day of _____, 20____.

Peter Chan, Mayor

ATTEST:

Vincent D. Chang, City Clerk

APPROVED AS TO FORM:
MARK D. HENSLEY, City Attorney

By: 
Karl H. Berger, Assistant City Attorney



City Council Staff Report

DATE: March 16, 2016

AGENDA ITEM NO: New Business
Agenda Item 6-F.

TO: The Honorable Mayor and City Council
FROM: Ron Bow, Director of Public Works/Assistant City Manager
SUBJECT: 2016 Various Street Resurfacing – Award of Contract

RECOMMENDATION:

It is recommended that the City Council consider:

1. Awarding the contract for the 2016 Various Street Resurfacing to the lowest bidder, All American Asphalt, in the amount of \$887,720.00;
2. Authorizing the Public Works Director to approve construction change orders up to \$133,160 (up to 15% of construction contract amount) for this project; and
3. Authorizing the City Manager, or his designee, to execute the contract on behalf of the City ; and
4. Taking such additional, related action that may be desirable.

CEQA (California Environmental Quality Act):

Since the proposed work is a minor alteration to an existing public facility, this project is Class 1 Categorically Exempt pursuant to the California Environmental Quality Act (CEQA).

EXECUTIVE SUMMARY:

At the February 3, 2016 City Council meeting, the Council adopted a resolution authorizing staff to advertise for the 2016 Various Street Resurfacing Project. The Engineering Division prepared bid specifications and advertised the project. Staff has completed the bidding process and is recommending the award of contract to All American Asphalt in the amount of \$887,720.00.

BACKGROUND:

The project involves the resurfacing of Garvey Avenue from Casuda Canyon Drive to Hitchcock Drive, Newmark Avenue from Garfield Avenue to New Avenue, and Graves Avenue from Garfield Avenue to New Avenue. The work includes cold milling the existing asphalt pavement and constructing a rubberized asphalt overlay; adjusting utility covers to grade; constructing new ADA curb ramps; replacing traffic loop

detectors; restoring traffic striping and pavement markings; and providing and maintaining traffic control during construction.

On April 19, 2016, staff received a total of six bids. A summary of the bid amounts is as follows:

RANK	BIDDER	BID AMOUNT
1	ALL AMERICAN ASPHALT	\$887,720.00
2	HARDY & HARPER INC.	\$909,000.00
3	COPP CONTRACTING INC.	\$949,278.00
4	EXCEL PAVING CO.	\$984,822.00
5	SULLY MILLER CONTRACTING CO.	\$988,885.00
6	SHAWNAN	\$1,037,060.00

The bid submitted by All American Asphalt is the lowest responsive bid from a responsible bidder. All American Asphalt's license was verified with the California State Contractor's License Board to be current, active and in good standing. Staff also checked the contractor's references and received positive feedback. All American Asphalt has performed street resurfacing work for the Cities of Inglewood, Ventura, Montclair, and Monterey Park.


FISCAL IMPACT:

The project will be fully funded with Federal Surface Transportation Program (STP) funds (Account Nos. 0175-5001-91943 and 0175-5003-91900).


Respectfully submitted by:


Ron Bow
Director of Public Works/
Assistant City Manager

Prepared by:


Rey Alfonso
Assistant City Engineer

Approved by:


Paul L. Talbot
City Manager

Reviewed by:


Karl H. Berger
Assistant City Attorney